

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:		City of Pleasanton			
Population:		74,982 as of 1/1/16 (Department of Finance estimate, May 2, 2016)			
NPDES Permit No.:		CAS612008			
Order Number:		R2-2015-0049			
Reporting Time Period (month/year):			July 2015 through June 2016		
Name of the Responsible Authority:		Leo Lopez	Title:	Assistant Utilities Superintendent	
Mailing Address:		P.O. Box 520			
City:	Pleasanton	Zip Code:	94566-0802	County:	Alameda
Telephone Number:		(925) 931-5507	Fax Number:	(925) 931-0642	
E-mail Address:		llopez@cityofpleasantonca.gov			
Name of the Designated Stormwater Management Program Contact (if different from above):		Same as above	Title:		
Department: Operations Services					
Mailing Address: P.O. Box 520					
City: Pleasanton		Zip Code: 94566-0802		County: Alameda	
Telephone Number: 925-931-5507			Fax Number:		
E-mail Address: llopez@cityofpleasantonca.gov					

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation
Highlight/summarize activities for reporting year:
Summary: Provided Stormwater BMP / Illicit discharge training to 22 employees of the Utilities Division. 12Jan16 Provided Stormwater training on Illicit Discharges to 6 employees from the Call Center. 29Jan16 Provide Stormwater BMP/Illicit Discharge training to 9 employees of the Streets/Signs Division. 3Mar16 Attended the March 3, 2016 Municipal Maintenance Subcommittee meeting in Hayward. Refer to the C.2 Municipal Operations section of the countywide Program's FY 15-16 Annual Report (if applicable) for a description of activities implemented at the countywide and/or regional level.

C.2.a. ► Street and Road Repair and Maintenance	
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.	
Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.
Comments: The City of Pleasanton's Streets Division primary does minor asphalt pavement and pothole repairs. Materials removed, as well as repair materials are swept up and discarded in an appropriate manner. The Street Division also performs asphalt and concrete saw cutting. This activity is performed with a two man crew. One employee operates the saw while the other employee uses a wet vacuum to recover sediment and waste water.	

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Comments: The City has contracted with a BASMMA trained mobile surface cleaner. The contractor provides cleaning service for the sidewalks in the downtown area. The equipment that is used for the power washing is equipped with a vacuum so that the waste wash water is captured and cycled through a multi-filter process making it available for reuse. BMPs to protect the storm water drain inlets are still deployed.

C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
N/A	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:

The Operations Department of the City of Pleasanton only utilizes a water based paint to cover up graffiti or a variety of wipe on/off product to lift graffiti paint off of certain materials. Power washing or sand blasting is not an approved graffiti removal methods within the City of Pleasanton.

The City uses licensed contractors for bridge and/or structural maintenance activities over water. The City includes specifications in its bid packages for contracted work, which requires water pollution controls, along with proper capture and disposal methods for waste generated.

C.2.e. ► Rural Public Works Construction and Maintenance						
Does your municipality own/maintain rural ¹ roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	X	No
If your answer is No then skip to C.2.f.						
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.						
		Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
		Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
		No impact to creek functions including migratory fish passage during construction of roads and culverts				
		Inspection of rural roads for structural integrity and prevention of impact on water quality				
		Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
		Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
		Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:						

¹Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an **X** in the boxes below that apply to your corporations yard(s):

	We do not have a corporation yard
	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
x	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

X	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
X	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
X	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
X	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
X	Cover and/or berm outdoor storage areas containing waste pollutants

Comments: All Division were issued Stormwater Correction Notices if a BMP was not being employed or if a potential discharge was observed. All buildings in the OSC were requested to remove water hoses from the exterior of building, unless a need could be demonstrated for them and BMPs were in place for the waste water. Divisions with rock material storage areas continue to experience challenges to basic housekeeping BMPs. Storm water drain inlets in the rock material storage areas are protected with silt tubes, an above grate silt guard and an internal silt insert.

If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Operation Service Center 3333 Busch Road Pleasanton CA 94566	September 24,2015	Utilities Division Remove organics from gutter pan along south end of west wall.	Area cleaned.
		Oil/grease spots under trucks to be cleaned up.	Area cleaned and leaking truck repaired.
		Chemical buckets to be stored inside chemical room	Chemical buckets stored inside.
		Fuel cans to be stored in fuel lockers	Items placed in the fire locker.

		ACP pipe to be wrapped and stored in covered container	Commercial universal waste hauler removed ACP pipe for proper disposal.
		Rock materials load out area covered in fines, gravel and mud.	Area cleaned. New stormwater inlet protection installed.
	September 30, 2015	Streets Remove organics from gutter pan from middle section of west wall.	Area cleaned.
		Clean up of oil shed interior.	Building cleaned.
	September 30, 2015	Parks Remove organics from north end of west wall.	Area cleaned.
		Exposed equipment motors and equipment to be moved under cover or exposed mechanicals covered.	Machines covered, parked inside or moved to dirt storage area
		Remove open paint cans from the wood chip area.	Paint cans removed and disposed of properly
		Large amounts of wood chips spilled by loading ramp.	Area cleaned.
		Landscape materials load out area covered in fine rock, compost and soil.	Area cleaned. New stormwater inlet protection installed.
	September 30, 2015	Support Services Waste and trash items outside on pallets improperly stored	Items disposed of and/or stored correctly.
		Exposed equipment motors and equipment to be moved under cover or exposed mechanicals covered.	Engines/equipment shipped out to auction.
		Paint cans need to be stored inside.	Paint cans removed and disposed of properly.
		Chlorine bottles/cases stored outside- no cover or containment field.	Bottles/cases relocated for proper storage.

Section 3 - Provision C.3 Reporting New Development and Redevelopment

C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report
<i>(For FY 15-16 Annual Report only)</i> Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).
Summary: Summary of the city's method of implementation for Provisions C.3.a.i (1)-(8): <div><div>(1) In conjunction with the legal authority stated in Section C.3 of the NPDES Permit Fact Sheet, City Municipal Code Chapter 9.14, Stormwater Management and Discharge Control, gives the city legal authority to implement NPDES C.3.</div><div>(2) The city's development review includes Building Department and Engineering Land Development Plans at the staff review board level and formal application submittal level. Based on review of plans and required NPDES permit stormwater implementation for each project, appropriate conditions of approval, consistent with the permit, are included with the project.</div><div>(3) Water quality effects and mitigation measures are addressed through CEQA during the Planning Department permitting stage of a project.</div><div>(4) C.3 training for engineering land development storm water reviewers is obtained through Alameda Clean Water Program.</div><div>(5) Outreach and education for staff and applicants is obtained through Alameda Clean Water Program website at http://www.cleanwaterprogram.org/</div><div>(6) Private development projects in the city that are not C.3 regulated and are subject to Planning/Building Department review are encouraged to use site design measures including splash blocks for down spouts and draining stormwater to landscaped areas. For projects that follow NPDES section C3.i, they are required to install at a minimum, one or more site design measures stated in that section.</div><div>(7) Development projects in the City that are not C.3 regulated and are subject to Planning/Building Department review are encouraged to use source control measures as stated in section C.3.a.(7).</div><div>(8) Chapter 8 titled "Water Element" of the city's General Plan (2005-2025) incorporates information and polices related to the conservation and management of water resources, riparian corridors, and watershed lands. The water element reinforces the concept of sustainable development. "Directly relating the concept of sustainability to water includes restoring and retaining the health of water courses and riparian corridors, conserving water supplies, storing surface waters, recharging the groundwater basin, and retaining water quality at healthy levels. This Element addresses the concept of sustainability through its goals, policies, and programs." (pg. 8-1).</div></div>

C.3.b.iv.(2) ► Regulated Projects Reporting
Fill in attached table C.3.b.iv.(2) or attach your own table including the same information. Refer to Table C.3.b.iv.(2)

C.3.c.ii ► Design Specifications for Pervious Pavement Systems
(For FY 2015-16 Annual Report only). Submit design specifications for pervious pavement systems that have been developed and adopted on a regional or countywide basis. If design specifications have been adopted and are contained in a Countywide stormwater handbook, include a reference to the handbook.
Summary: The City of Pleasanton is following the design specifications included in the ACCWP C.3 Technical Guidance Manual.

C.3.e.iv. ► Alternative or In-Lieu Compliance with Provision C.3.c.
Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments (optional):

C.3.e.v ► Special Projects Reporting		
1. In FY 2015-16, has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2. In FY 2015-16, has your agency granted final discretionary approval to a Special Project? If yes, include the project in both the C.3.b.iv.(2) Table, and the C.3.e.v. Table.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	<input type="checkbox"/>	<input type="checkbox"/>
If you answered "Yes" to either question, 1) Complete Table C.3.e.v. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.		

C.3.h.v.(2) ► Reporting Newly Installed Stormwater Treatment Systems and HM Controls (Optional)
On an annual basis, before the wet season, provide a list of newly installed (installed within the reporting year) stormwater treatment systems and HM controls to the local mosquito and vector control agency and the Water Board. The list shall include the facility locations and a description of the stormwater treatment measures and HM controls installed.
See attached Table C.3.h.v.(2) for list of newly installed Stormwater Treatment Systems/HM Controls.

C.3.h.v.(3)(a) –(c) and (f) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting	
Option 1 – Reporting Site Inspections	Number/Percentage
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the previous fiscal year (FY14-15)	29
Total number of Regulated Projects (including offsite projects, and Regional Projects) in your agency's database or tabular format at the end of the reporting period (FY 15-16)	28
Total number of Regulated Projects (including offsite projects, and Regional Projects) for which O&M verification inspections were conducted during the reporting period (FY 15-16)	10
Percentage of the total number of Regulated Projects (including offsite projects, and Regional Projects) inspected during the reporting period (FY 15-16)	36% ²
Option 2 – Reporting Stormwater Treatment System Inspections (Note: This option is available during FY 15-16 only)	
Total number of stormwater treatment and HM systems in your agency's database or tabular format at the end of the previous fiscal year (FY 14-15)	
Total number of stormwater treatment systems in your agency's database or tabular format at the end of the reporting period (FY 15-16)	
Total number of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	
Percentage of stormwater treatment and HM systems inspected in the reporting period (FY 15-16)	% ³

² Based on the number of Regulated Projects in the database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).
³ Based on the number of stormwater treatment and HM systems database or tabular format at the end of the previous fiscal year (FY 14-15), per MRP Provision C.3.h.ii.(6)(b).

Permittee Name: _____

C.3.h.v.(3)(d)-(e) ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

This reporting period the City inspected 10 of 28 O&M sites. The vault type treatments systems inspected, (Filterra) have been well maintained with no trash build up and a healthy compost layer with trees. This reporting period, 2015-2016, as in the last reporting period, 2014-2015, found all inspected vegetated storm water treatment system impacted with reduced or dead vegetation from the mandated reduced watering due to drought conditions in the state of California. With the removal of watering restriction we expect to see a return of healthy vegetated storm water controls. Also, anticipated is the need to direct some O&M owners to replace/replant some areas of their storm water system.

No O&M verification inspection reports were accepted if they were owner/operator generated as per the Water Board staff in their April 11, 2011 annual report review letter indicated that a self-inspection by owners/operators of treatment and HM controls is not acceptable as a municipal O&M verification inspection. Inspections must be conducted by permittee staff and/or contractor under direction of the permittee. However, for vault-based treatment systems, Permittees may accept 3rd party inspection reports in-lieu of conducting Permittee O&M inspections only if the 3rd party inspections are conducted at least annually.

Provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

The importing of records and photos to an electronic data base and the development of an inspection tracking spreadsheet has facilitated researching information about the individual sites. These tools allow analysis of the inspection record to create a more efficient inspection schedule, focusing on sites that have reoccurring problems versus sites with a history of compliancy. The tracking spreadsheet itself will be updated with additional fields when the need dictates an addition.

The City will continue to mail out courtesy letters to all O&M owners reminding them of the obligations of their agreements.

C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.i implementation:

- BASMAA's site design fact sheets BASMAA's site design fact sheets
- The ACCWP C.3 Technical Guidance Manual Appendix L

Permittee Name: _____

C.3.j.i.v.(d) ► Green Infrastructure Outreach

On an annual basis, provide a summary of your agency's outreach and education efforts pertaining to Green Infrastructure planning and implementation.

Summary:

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of outreach efforts implemented at the Countywide level.

C.3.j.ii.(2) ► Early Implementation of Green Infrastructure Projects

On an annual basis, submit a list of green infrastructure projects, public and private, that are already planned for implementation during the permit term and infrastructure projects planned for implementation during the permit term that have potential for green infrastructure measures. Include the following information:

- A summary of planning or implementation status for each public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. (see C.3.j.ii.(2) Table B - Planned Green Infrastructure Projects).
- A summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. For any public infrastructure project where implementation of green infrastructure measures is not practicable, submit a brief description of the project and the reasons green infrastructure measures were impracticable to implement (see C.3.j.ii.(2) Table A - Public Projects Reviewed for Green Infrastructure).

Background Information:

Describe how this provision is being implemented by your agency, including the process used by your agency to identify projects with potential for green infrastructure, if applicable.

The City is using the guidance manual provided by BASMAA (dated May 6, 2016) to evaluate and identify public city projects that may have GI infrastructure potential to the maximum extent practicable and are not regulated per Provision C.3.j.ii.(2). The summary of these projects is listed in tables C.3.j.ii.(2)-A.

Summary of Planning or Implementation Status of Identified Projects:

Projects listed in table C.3.j.ii.(2) will be looked at for GI infrastructure during the design phase of these projects.

See attached Tables C.3.j.ii.(2)-A and C.3.j.ii.(2)-B for the required information, and any additional notes provided here (optional).

C.3.j.iii.(2) ► Participate in Processes to Promote Green Infrastructure

On an annual basis, report on the goals and outcomes during the reporting year of work undertaken to participate in processes to promote green infrastructure.

Please refer to the Countywide Program's FY 15-16 Annual Report for a summary of efforts conducted to help regional, State, and federal agencies plan, design and fund incorporation of green infrastructure measures into local infrastructure projects, including transportation projects.

C.3.j.iv.(2) ► Tracking and Reporting Progress

On an annual basis, report progress on development and implementation of methods to track and report implementation of green infrastructure measures and provide reasonable assurance that waste load allocations for TMDLs are being met.

Refer to the Countywide Program's FY 15-16 Annual Report for a summary of methods being developed to track and report implementation of green infrastructure measures.

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ⁴ , Street Address	Name of Developer	Project Phase No. ⁵	Project Type & Description ⁶	Project Watershed ⁷	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ⁸	Total Replaced Impervious Surface Area (ft ²) ⁹	Total Pre- Project Impervious Surface Area ¹⁰ (ft ²)	Total Post-Project Impervious Surface Area ¹¹ (ft ²)
Private Projects											
Roche Molecular Diagnostics – New Office Building	4300 Hacienda Drive Cross Streets: Willow Road, Stoneridge Drive	Roche Molecular Diagnostics	N.A.	New 70,700 square ft. 3 story office building	Arroyo De La Laguna	33.36	1.6	95,695	12,388	17,657	108,083
Staples Ranch Pacific Pearl Project	Southwest Corner of Stoneridge Drive and El Charro Road	Stoneridge Drive Retail Investors, LLC	N.A.	New 112, 000 square ft. retail/commercial shopping center	Arroyo De La Laguna	11.4	11.4	423,205	0	0	423,205
Tract 8246 – Andares (Previously Summerhill)	5850 W. Las Positas Blvd, between Willow Road and Hacienda Drive.	SummerHill Homes, LLC.	N.A.	New residential development with 94 residential townhome condominium units	Arroyo De La Laguna	5.9	5.9	0	188,900	224,000	188,900
EBRPD Shadow Cliffs Solar Panel Project	2500 Stanley Avenue, Easterly city limits along Stanley Avenue.	East Bay Regional Park District	N.A.	Parking Lot Solar Panels, parking lot resurfacing, & recycled water installation for park irrigation	Arroyo De La Laguna	2.09	2.09	4,633	72,415	78,137	77,048
Tract 8257 - Meridian at Ironwood	3410 Cornerstone, northeast corner of Busch Road	Ponderosa Homes	N.A.	New 25 single family home residential development	Arroyo De La Laguna	6.02	5.60	167,396	18,415	159,520	167,396

⁴Include cross streets

⁵If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter “NA”.

⁶Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁷State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

⁸All impervious surfaces added to any area of the site that was previously existing pervious surface.

⁹All impervious surfaces added to any area of the site that was previously existing impervious surface.

¹⁰For redevelopment projects, state the pre-project impervious surface area.

¹¹For redevelopment projects, state the post-project impervious surface area.

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Permittee Name: _____

C.3 – New Development and Redevelopment

	and Valley Avenue.										
Clorox Bldg. 7 Parking Lot	7164 Johnson Drive, Near Commerce Drive	Nearon Enterprises	N.A.	Modify and expand existing parking lot	Arroyo De La Laguna	1.27	.38	2,775	9,345	46,820	Clorox Bldg. 7 Parking Lot
Stoneridge Creek Phase 2	2900 Stoneridge Drive, Near Stoneridge Creek Way	Stoneridge Creek Pleasanton CCRC, LLC	N.A.	Retirement Community	Arroyo De La Laguna	10.13	8.08	191,760	41,740	53,450	Stoneridge Creek Phase 2
Kottinger Gardens	240 Kottinger Drive, Near First St. and Vineyard Ave.	MidPen Housing	N.A.	Retirement Community	Arroyo De La Laguna	4.54	4.54	47,614	86,407	86,407	Kottinger Gardens
Sunrise Senior Living	5700 Stoneridge Drive, at Foothill Drive	Sunrise Senior Living	N.A.	Retirement Community	Arroyo De La Laguna	2.5	2.5	74,095	0	0	Sunrise Senior Living
Sunrise Senior Living	5700 Stoneridge Drive, at Foothill Drive	Sunrise Senior Living	N.A.	Retirement Community	Arroyo De La Laguna	2.5	2.5	74,095	0	0	Sunrise Senior Living
Workday Development Center	6110 Stoneridge Mall Road, Near Embarcadero Ct.	Workday	N.A.	Modify & expand existing parking lot, new lighting, new landscaping	Arroyo De La Laguna	7.77	7.77	253,583	23,444	23,696	Workday Development Center
PM 10390 Sleepy Head Lane	1157 Sleepy Head Lane, near Happy Valley Road	Tim and Cathy Swain, Gallery of Homes	N.A.	New 3 lot minor sub division	Happy Valley Creek	6.12	.46	7,340	3,960	17,462	11,300
Public Projects											
None to report											
Comments: No additional comments.											

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)										
Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
Private Projects										
Tract 8257 - Meridian at Ironwood	December 11, 2015	February 25, 2016	Storm drain stenciling, efficient landscaping, disconnected roof leaders	Minimize impervious surface areas	Bioretention and flow through planters	O&M Agreement with Private Land Owner	2c	N.A.	N.A.	Bioretention units and below ground detention basin
Clorox Bldg. 7 Parking Lot	September 1, 2015	September 2, 2015	Storm drain stenciling, efficient landscaping	Minimize impervious surface areas	Bioretention and flow through planters	O&M Agreement with Private Land Owner	2c	N.A.	N.A.	N.A., less than an acre.
Stoneridge Creek CLC Phase 2	June 29, 2015	August 18, 2015	Storm drain stenciling, efficient	Minimize impervious surface areas,	Bioretention and flow	O&M Agreement	2c	N.A.	N.A.	Existing Bioretention basin Facility

¹²For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

¹³For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

¹⁴List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹⁵List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹⁶List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁷List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁸See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

¹⁹For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

²⁰For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

²¹Note whether a third party was used to certify the project design complies with Provision C.3.d.

²²If HM control is not required, state why not.

²³If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date ¹²	Application Final Approval Date ¹³	Source Control Measures ¹⁴	Site Design Measures ¹⁵	Treatment Systems Approved ¹⁶	Type of Operation & Maintenance Responsibility Mechanism ¹⁷	Hydraulic Sizing Criteria ¹⁸	Alternative Compliance Measures ^{19/20}	Alternative Certification ²¹	HM Controls ^{22/23}
			landscaping, disconnected roof leaders	walkways drain to adjoining landscaping	through planters	with private land owner				
Kottinger Gardens	May 20, 2014	June 3, 2014	Storm drain stenciling, efficient landscaping,	Minimize impervious surface areas, walkways drain to adjoining landscaping	Bioretention and flow through planters	O&M Agreement with private land owner	3	N.A.	N.A.	Bioretention units
Sunrise Senior Living	December 1, 2008	December 10, 2008	Storm drain stenciling, efficient landscaping, disconnected roof leaders	Minimize impervious surface areas, walkways drain to adjoining landscaping	Bioretention and flow through planters	O&M Agreement with Private Land Owner	2c	N.A.	N.A.	Bioretention Basin
Workday Development Center	March 30, 2016	June 7, 2016	Storm drain stenciling, efficient landscaping	Minimize impervious surface areas	Bioretention and flow through planters	O&M Agreement with Private Land Owner	2c	N.A.	N.A.	Bioretention Basin
PM 10390 Sleepy Head Lane	6/24/15	9/28/15	Storm drain stenciling, efficient landscaping	Minimize impervious surface areas	Bioretention and flow through planters	O&M Agreement with Private land owner	2c	N.A.	N.A.	N.A., less than an acre.

C.3.b.iv.(2) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ²⁴	Date Construction Scheduled to Begin	Source Control Measures ²⁵	Site Design Measures ²⁶	Treatment Systems Approved ²⁷	Operation & Maintenance Responsibility Mechanism ²⁸	Hydraulic Sizing Criteria ²⁹	Alternative Compliance Measures ^{30/31}	Alternative Certification ³²	HM Controls ^{33/34}
Public Projects										
None to report										
Comments:										

²⁴For public projects, enter the plans and specifications approval date.

²⁵List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

²⁶List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

²⁷List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

²⁸List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

²⁹See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

³⁰For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

³¹For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

³²Note whether a third party was used to certify the project design complies with Provision C.3.d.

³³If HM control is not required, state why not.

³⁴If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.v.(2). ►Table of Newly Installed ³⁵ Stormwater Treatment Systems and Hydromodification Management (HM) Controls (Optional)							
Fill in table below or attach your own table including the same information.							
Name of Facility	Address of Facility	Party Responsible ³⁶ For Maintenance		Type of Treatment/HM Control(s)			
Pleasanton Dealership Chrysler Dodge Jeep	2700 Stoneridge Drive	Private owner		Bioretention and regional detention pond			
Parcel Map 10248	88 Silver Oaks Court	Private owner		Bioretention			
Safeway	11393 Dublin Canyon Road	Private owner		Bioretention			
Bernal Community Park Phase II	Bernal Road at Pleasanton Avenue	City		Bioretention and Bioretention Basin			
Avana Apartments Remodel	4320 Valley Avenue	Private owner		Bioretention			
St Anton Apartments	5721 W. Las Positas Avenue	Private owner		Bioretention			
PM 10144 Sycamore Court	547 Sycamore Rd, Sycamore Road at Sunol Blvd	Private owner		Bioretention			

³⁵ “Newly Installed” includes those facilities for which the final installation inspection was performed during this reporting year.

³⁶State the responsible operator for installed stormwater treatment systems and HM controls.

C.3.e.v.Special Projects Reporting Table												
Reporting Period – July 1 2015 - June 30, 2016												
Project Name & No.	Permittee	Address	Application Submittal Date ³⁷	Status ³⁸	Description ³⁹	Site Total Acreage	Gross Density DU/Acre	Density FAR	Special Project Category ⁴⁰	LID Treatment Reduction Credit Available ⁴¹	List of LID Stormwater Treatment Systems ⁴²	List of Non-LID Stormwater Treatment Systems ⁴³
None to report.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

Special Projects Narrative: N.A.

³⁷Date that a planning application for the Special Project was submitted.

³⁸Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

³⁹Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

⁴⁰For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

⁴¹For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

⁴²List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

⁴³List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Permittee Name: _____

C.3.j.ii.(2) ► Table A - Public Projects Reviewed for Green Infrastructure				
Project Name and Location ⁴⁴	Project Description	Status ⁴⁵	GI Included? ⁴⁶	Description of GI Measures Considered and/or Proposed or Why GI is Impracticable to Implement ⁴⁷
Annual Curb and Gutter Replacement for Street Resurfacing (CIP 135009)	As part of the annual resurfacing of City streets, various sections of curb and gutter need to be replaced along those street areas slated for resurfacing. The Americans with Disabilities Act requires all intersection ramp areas to be improved to current standards when the street is resurfaced. This project augments funding for this work as necessary. Curb and gutter replacement locations are determined through visual inspection by City staff	The annual curb and gutter project is completed in conjunction with annual resurfacing project in the summer months (June-Sept.), Design and contractor bidding occurs this fall/winter for the coming summer construction year.	TBD	GI measures to be considered include Bioretention cells (i.e., linear bulb-outs), Tree wells and labeling of adjacent storm drain inlets with missing stenciling, "drains to the bay" will be considered when street modification designs are incorporated.
ANNUAL RESURFACING & RECONSTRUCTION OF VARIOUS STREETS (CIP 135003)	This annual project involves the resurfacing and reconstruction of various City streets to assure conformance with City maintenance standards and the Complete Streets Policy. Included as part of this project is the replacement of existing traffic loop detectors and the reconstruction of pavement surface approaches to signalized intersections where broken pavement can no longer hold traffic loops in place. Traffic striping will be updated to accommodate new bike lanes where possible in accordance with the Bicycle Master Plan.	Annual resurfacing and reconstruction project is completed in the summer months (June-Sept.), Design and contractor bidding occurs in the fall/winter for the coming summer construction year.	TBD	GI measures to be considered include Bioretention cells (i.e., linear bulb-outs), labeling of adjacent storm drain inlets with missing stenciling "drains to the bay", and tree wells will be considered when street modification designs are incorporated.
ANNUAL SIDEWALK MAINTENANCE (CIP 135012)	This annual project provides for replacement of sidewalks that have become potential tripping hazards to pedestrians citywide. Typically, the City's street crews grind down those areas where concrete sidewalks have become displaced either through expansive soil conditions or tree roots. Due to the large volume of areas in need of repair and where grinding of the concrete is not a viable solution, the sidewalk needs to be removed and replaced by construction contract. Repairs may include the replacement of sidewalk, integral curb and gutter, ADA access ramps, and the installation of tree-root or water barriers. The specific locations to be replaced will be determined by staff through a sidewalk condition analysis.	Design and contractor bidding occurs in fall/winter for coming summer construction year.	TBD	GI measures to be considered include Bioretention cells (i.e., linear bulb-outs), labeling of adjacent storm drain inlets with missing stenciling "drains to the bay", and tree wells will be considered when street modification designs are incorporated.

⁴⁴ List each public project that is going through your agency's process for identifying projects with green infrastructure potential.

⁴⁵ Indicate status of project, such as: beginning design, under design (or X% design), projected completion date, completed final design date, etc.

⁴⁶ Enter "Yes" if project will include GI measures, "No" if GI measures are impracticable to implement, or "TBD" if this has not yet been determined.

⁴⁷ Provide a summary of how each public infrastructure project with green infrastructure potential will include green infrastructure measures to the maximum extent practicable during the permit term. If review of the project indicates that implementation of green infrastructure measures is not practicable, provide the reasons why green infrastructure measures are impracticable to implement.

FY 2015-2016 Annual Report
Permittee Name: _____
C.3 – New Development and Redevelopment

BI-ANNUAL NEIGHBORHOOD TRAFFIC CALMING DEVICES (CIP 145055)	This project will install traffic calming devices on neighborhood streets. A traffic calming priority list will be prepared by staff to identify high priority locations eligible for funding. Traffic calming devices have been shown to reduce vehicle speeds on local residential streets.	Traffic calming project is currently out to bid (August 2016) for this year.	TBD	GI measures to be considered include Bioretention cells (i.e., linear bulb-outs), and tree wells will be considered when street modification designs are incorporated. Label adjacent storm drain inlets with missing stenciling, "drains to the bay".
BICYCLE AND PEDESTRIAN RELATED IMPROVEMENTS (CIP 135043)	This annual project will install bicycle and pedestrian related improvements at various locations identified by the City's Bicycle and Pedestrian Master Plan.		TBD	GI measures to be considered include Bioretention cells and tree wells will be considered when street modification designs are incorporated
OLD VINEYARD AVENUE PEDESTRAIN TRAIL – PHASE I (CIP 135044)	This project will design the Old Vineyard Avenue pedestrian trail and construct Phase I of the trail. The Vineyard Avenue Corridor Specific Plan calls for the conversion of "Old" Vineyard Avenue from primarily vehicular access to trail use specifically for pedestrians, bicycles and equestrians. Where traffic from the residential developments cross the trail, the residential streets have been narrowed and enhanced paving or markings will be applied to the trail to give drivers a heightened awareness of the trail crossings. The trail will provide residents with a safe and convenient walking alternative to driving to nearby destinations, as well as serve as a scenic corridor for recreational use of the trail. The project is broken up into three phases to allow the construction of the trail as funding becomes available. The first phase of the project will construct the trail from east of Old Vineyard Trail road to west of Mingoia Street. Phase II will construct the trail from Vineyard Avenue and Clara Lane to Old Vineyard Trail road. Phase III will construct the trail from Mingoia Street east to "New" Vineyard Avenue.		TBD	GI measures to be considered include Bioretention cells (i.e., linear bulb-outs), and tree wells will be considered when street modification designs are incorporated. Label adjacent storm drain inlets with missing stenciling, "drains to the bay".
Miscellaneous (CIP 138034)	This project will design and construct by contract the rehabilitation and preventative maintenance treatments to 23 City-owned parking lots that comprise 800,000 square feet of pavement. The work will include conducting a pavement condition analysis and report to identify the highest priority locations and preventative maintenance treatments/rehabilitations. The work will include design, base repairs, curb and gutter repairs, drainage improvements, asphalt overlays, slurry seal or similar treatments, rehabilitation of failed locations, and new striping.		TBD	GI measures to be considered include Covered trash enclosures, Bioretention cells, tree wells, and storm drain stenciling will be considered when street modification designs are incorporated.
Miscellaneous (CIP 138034)	This project will provide erosion control protection and/or other forms of protection measures for City owned property from either soil erosion or other related storm damage. Project includes the repair, replacement or installation of new storm facilities to protect property from damages associated with storm activity and improves storm water quality. Work would either be performed by City or through contracted services.		TBD	GI measures to be considered include Bioretention cells

C.3.j.ii.(2) ► Table B - Planned Green Infrastructure Projects			
Project Name and Location ⁴⁸	Project Description	Planning or Implementation Status	Green Infrastructure Measures Included
At this time all projects that are not regulated per Provision C.3.j.ii.(2). and have GI potential will be evaluated at design stage.	At this time all projects that are not regulated per Provision C.3.j.ii.(2). and have GI potential will be evaluated at design stage.	At this time all projects that are not regulated per Provision C.3.j.ii.(2). and have GI potential will be evaluated at design stage.	At this time all projects that are not regulated per Provision C.3.j.ii.(2). and have GI potential will be evaluated at design stage.

⁴⁸ List each planned (and expected to be funded) public and private green infrastructure project that is not also a Regulated Project as defined in Provision C.3.b.ii. Note that funding for green infrastructure components may be anticipated but is not guaranteed to be available or sufficient.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Program Highlights and Evaluation Highlight/summarize activities for reporting year:
<p>Summary:</p> <p>The City of Pleasanton's Industrial and Commercial Business Inspection Plan (BIP) inspection list is updated twice a year in January and July via the City's Business License database to identify new business with storm water pollution potential. Pollution potential is determined through applicable NAIC code description and Business type. In July of 2015, 74 new businesses were added to the inspection list and in January of 2016 an additional 56 new businesses were added. All new business are assigned high priority inspection status to determine their inspection frequency and true threat to storm water quality. Other High priority businesses that are inspected every year are NOI facilities, businesses that have been issued a storm water correction notice and the City's Corporation Yard.</p> <p>The City in this reporting period performed 251 business inspections and 13 follow up inspections for Correction Notices for a total of 246 inspections. During this reporting period the City inspector discovered 10 sites in violation. Correction to the non-compliance items were accomplished at 9 of the sites within the 10 day window and 1 of the sites were not resolved within the 10 days, but were deemed resolved in a longer but, still timely manner.</p> <p>One inspector attend numerous training classes hosted by WGR Southwest, Inc. during the week of September 21-25, 2015. Staff also attended training classes hosted by Alameda County Clean Water program. The City continues to search for training opportunities in storm water for their inspectors.</p> <p>Staff continues to regularly attend Alameda County Clean Water Program I&IDC meeting.</p> <p>Refer to the C.4. Industrial and Commercial Site Controls section of the countywide Program's FY 15-16 Annual Report (if applicable) for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.</p>
C.4.b.iii ► Potential Facilities List
<p>List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.</p> <p>See attachment C.4.b.iii Potential Facilities List at the end of the report.</p>

C.4.d.iii.(1)(a) ► Facility Inspections		
Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.		
	X	Permittee reports multiple discrete violations on a site as one violation.
		Permittee reports the total number of discrete violations on each site.
	Number	Percent
Number of businesses inspected	251	
Total number of inspections conducted	264	
Number of violations (excluding verbal warnings)	10	
Sites inspected in violation	10	4
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	10	100
<p>Comments:</p> <p>If a violation is discovered during an inspection, it is noted on the business inspection form and a Correction Notice is issued stating the 10 day time frame or shorter if rain is imminent to correct the violation. The Inspector verbally confirms with the business that an Inspector will return on the date documented on the Correction Notice to verify whether the violation has been corrected. Inspectors frequently suggest temporary BMPs to the businesses for mitigating the issue until a permanent fix is installed. The follow up inspection date and pertinent business information is placed on the Inspector's Office Outlook calendar with an alert for follow up as the 10 day deadline is approached. Photos of the incident, along with scanned images of the Correction Notice are placed in an electronic file for quick reference to aid inspectors in determining if the violation is being repeated or if the site is a frequent violator.</p> <p>The City stresses timely resolution of violations, and continues to inspect all facilities found with violations until all violations are corrected satisfactory. The violations not corrected in a timely manner would receive escalated enforcement actions as well as education to encourage the facility to comply. Corrections that require large capital outlay and/or require a longer timeline to correct are dealt with on a case by case basis</p> <p>Out of the 10 businesses inspected in violation, 1 were not resolved within the 10 day limit, but was deemed resolved in a longer but, still timely manner.</p> <p>1. A landscaping material supply yard was found on 13Oct15 to have not been maintaining their storm water drain inlet protection. A Storm Water Correction Notice was written for the replacement of the filter fabric in their SWDI. The follow up inspection on 26Oct found that the BMP had not been installed. The inspector spoke with the General Manager who confirmed that the BMP would be installed that day. The inspector returned on 29Oct15 to find the BMP installed on the SWDI.</p>		

C.4.d.iii.(1)(b) ► Frequency and Types/Categories of Violations Observed	
Fill out the following table or attach a summary of the following information.	
Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	2
Potential discharge and other	8
<p>Comments:</p> <p>One discharge per source of discharge per inspection per site. Each violation is counted individually so corrective actions and return to compliance can be tracked and verified for that specific violations.</p> <p>1. A restaurant that had evidence of an illicit discharge in the 2014-2015 inspection year and had been placed on the 2015-2016 Business Inspection list as a high priority was discovered on 11Sep15 to be repeating the same type of illicit discharge. They were written a Storm Water Correction Notice to stop the discharge and to clean the floor of their garbage enclosure of oil/grease (no pressure washing) where the tallow bin was stored. The follow up inspection on 15Sep15 found the floor had not been cleaned. The inspector spoke to the manager and all the employees about the need to clean the spill in a timely manner. The inspector contacted the property management company of the site to inform them of the problem. The second follow up inspect was conducted on 18Sep15 found the area had been cleaned properly and a larger tallow bin installed.</p> <p>2. A used car business was found on 3Mar16 of discharging soapy washing water on to the pavement with no BMPs installed. A Storm Water Correction Notice was written to stop the washing of cars at this facility unless BMPs were deployed. No follow up inspection was scheduled, however drive by inspections were conducted on this business. Due to receiving a Correction Notice they will be placed as a high priority location on the City's Business Inspection List.</p>	

C.4.d.iii.(1)(b) ► Frequency and Type of Enforcement Conducted			
Fill out the following table or attach a summary of the following information.			
	Enforcement Action (as listed in ERP) ⁴⁹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵⁰
Level 1	Notice of Correction	10	100
Level 2	Notice of Violation	0	0
Level 3	Notice to Comply	0	0
Level 4	Administrative Citation	0	0
Total		10	100

⁴⁹Agencies to list specific enforcement actions as defined in their ERPs.

⁵⁰Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.d.iii.(1)(c) ►Types of Violations Noted by Business Category		
Fill out the following table or attach a summary of the following information. Do not leave any cells blank.		
Business Category ⁵¹	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Restaurant	1	4
Auto Sales	1	1
Building Materials and Supplies	0	1
Supermarket	0	1
Gasoline Station	0	1

C.4.d.iii.(1)(d) ►Non-Filers
List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:
None to report.

⁵¹List your Program’s standard business categories.

Permittee Name: _____

C.4.e.iii ► Staff Training Summary						
Training Name	Training Dates	Topics Covered	No. of Industrial/ Commercial Site Inspectors in Attendance	Percent of Industrial/ Commercial Site Inspectors in Attendance	No. of IDDE Inspectors in Attendance	Percent of IDDE Inspectors in Attendance
I have an IGP SWPPP! Now what?	9/21/2015	How to use the SWPPP, using it as a training tool for company, as a living document	1	50%	1	50%
Stormwater Site Inspections Demystified	9/21/2015	Recognizing potential discharges, recommending BMPs – housekeeping, training and preventive maintenance. Non-stormwater discharge recognition.	1	50%	1	50%
Storm Water Sampling	9/21/2015	Tools and techniques for storm water sampling	1	50%	1	50%
SWPPP and SPCC and Me	9/21/2015	Review of all the elements of a SWPPP and SPCC. Review of above ground tank inspection	1	50%	1	50%
Anatomy of a stormwater treatment event	9/22/15	Power point and yard walk on the different types of devices and equipment available to treat storm water for release to waterways.	1	50%	1	50%
Post Construction Structural BMP Maintenance	9/23/15	Overview of the many structural storm water treatment units and the servicing requirements for each.	1	50%	1	50%
Mandatory BMPs	9/24/15	Overview of the new mandatory BMPs that industrial site are required to utilize under the IGP.	1	50%	1	100%
Stormwater Business Inspectors Workshop	6/9/16	Changes to MRP 2.0 in sections C.4, C.5 C.15. Assessment of BMPs. Illicit Discharge case study. Drinking water discharges. Power washing of shopping carts.	1	100%	1	100%
Comments:						

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

Program Highlights and Evaluation
Highlight/summarize activities for reporting year:
Provide background information, highlights, trends, etc.
<p>Summary:</p> <p>During this reporting period the City responded to 30 complaints of illicit discharges, this is down from the previous reporting year’s total of 33. There was just one report of an illicit discharge that was unfounded and/or evidence of the discharge had passed. Swimming pool draining and the washing of pool filter media to the storm water system continue to be the leading causes of illicit discharges, with an occurrence of 9 incidents for this reporting timeframe. There were two incidences of illicit discharges not being corrected within 10 days or before the next rain event.</p> <p>1) The first incident involved a business community's shared dumpster that was not covered or roofed. During rain events the dumpster would discharge water contaminated with garbage to a nearby waterway. The property management was contacted and written a correction notice. The property manager is sending out an RFP for construction of walled, gated and roofed trash enclosure for this site.</p> <p>2) The second incident occurred when a business had a sanitary sewer overflow (SSO) that entered into a private storm drain system. The store manager was notified of the situation on the day of the SSO and ordered to have the storm drain system cleaned before the coming rain. Three days after the event the store manager was again addressed about what the City was demanding. The City received a call from the company's environmental division during the rain event stating that they had just received the information about the need to recover the sewage. At this point there had been significant rainfall to flush the sewage to the City's storm water system which passed it to receiving water. The company was issued a Notice of Violation and an Administrative Citation.</p> <p>The Environmental Services Division included the Call Center staff in the latest cycle of training of Operation Service Center staff on illicit discharge recognition so they had a better understanding of the subject and would be better able to assist callers who were reporting discharges.</p> <p>The City's Utilities Division crews during the 2015-2016 reporting year inspected 4659 storm water drain inlets. Noted during the inspection were 218 stormwater “Only rain down the drain.” markers in need of replacement.</p> <p>City staff continues to participate in the Alameda County Clean Water Program Industrial and Illicit Discharge Control Subcommittee Meeting.</p> <p>Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 15-16 Annual Report (if applicable) for description of activities at the countywide or regional level.</p>

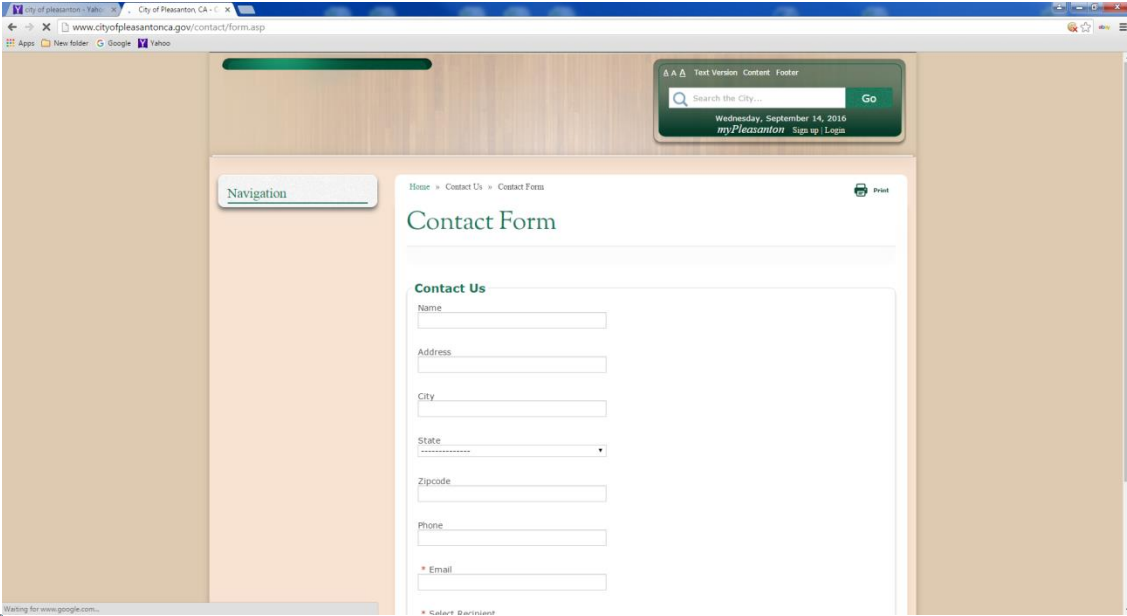
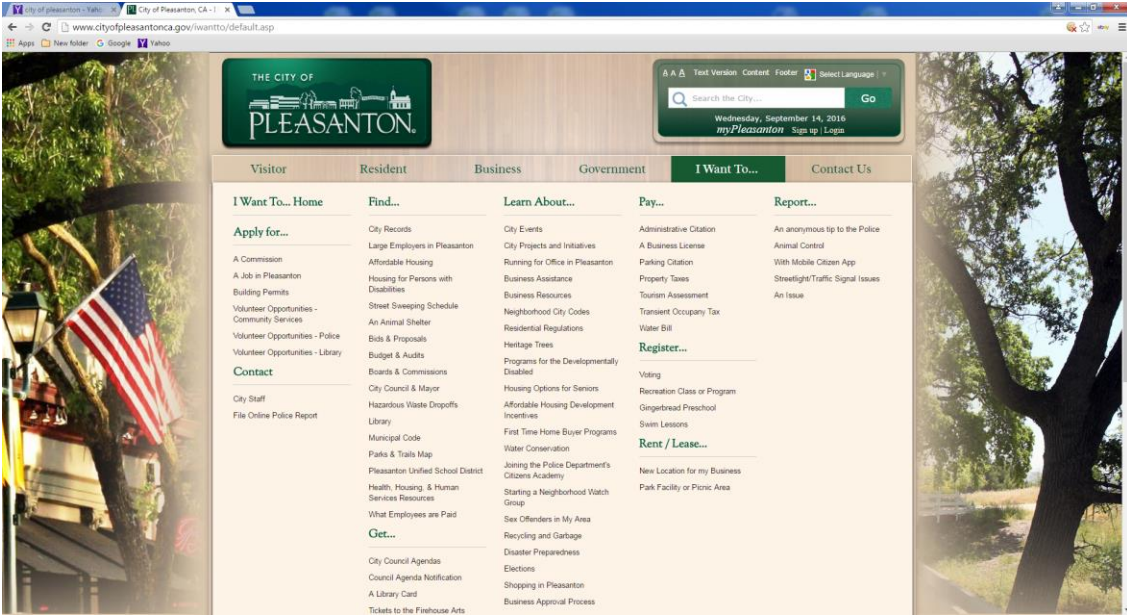
C.5.c.iii ► Complaint and Spill Response Phone Number		
List below or attach your complaint and spill response phone number		
Pleasanton Operation Service Center 7:00AM to 3:30PM (925) 931-5500 Pleasanton Police All hours (925) 931-5100 Livermore-Pleasanton Fire All hours (925) 454-2361		
Provide your complaint and spill response web address, if used		
www.cityofpleasantonca.gov		
Is a screen shot of your website showing the central contact point attached?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If No, explain:		
Provide a discussion of how the central contact point (complaint and spill response phone number and, if used, web address) is being publicized to your staff and the public.		
In 2014, the City made available to all residence a phone application called Mobile Citizen that allows residents to report problems and forward photos of the incident to the Operations Services Call Center. The availability of the application was publicized in the local media, with inserts in utility statements and via social media. Staff was made aware of the application via flyers and with announcements at Department and Division meetings, along with offers of training on its use.		

C.5.c.iii Complaint and Spill Response Phone Number

When the public wishes to report a complaint or spill they may proceed to the City of Pleasanton's web site. From the home page they can toggle the tab "I Want To... ". Which in turn opens a page with a column titled "Report" with a list of option below it. If the option "an issue" is select a new page will open with a contact form that the public can fill out. This information is directed to the City's call center that then creates a work order and directs the complaint to the appropriate Department of Division.

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C.5 – Illicit Discharge Detection and Elimination



C.5.d.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking		
Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)		
	Number	Percentage
Discharges reported (C.5.d.iii.(1))	30	
Discharges reaching storm drains and/or receiving waters (C.5.d.iii.(2))	29	97
Discharges resolved in a timely manner (C.5.d.iii.(3))	27	90
<p>Comments:</p> <p>Comments:</p> <p>The City of Pleasanton Utilities Division responds to all complains, condition observed/ reported in the field, follows up on substantiated complaints and takes enforces actions on violations as needed. All complaints are logged in the City's Maintenance Management System (MMS). A typical response to a complaint is as follows-</p> <ul style="list-style-type: none">a. A complaint is logged and a case file is opened.b. The Utilities Division's Service Call Operator responds to the location to verify the complaint.c. If the complaint is substantiated, the Utilities Division's Service Call Operator will assist or direct those involved to stop the source of the discharge and utilize appropriate BMPs to protect the storm drain system.d. The Environmental Compliance Supervisor will be notified; they in turn will respond to the site, oversee the removal of the substance, provide guidance to prevent a reoccurrence and reference the City's Enforcement Response Plan (MRP) for the appropriate enforcement response.e. The Environmental Compliance Supervisor will follow up with site monitoring and confirms that the required BMPs have been implemented and/or site improvements have been completed. <p>City staff document potential discharge violations and requires that the responsible parties complete the remedial actions in a timely manner. Staff also educates responsible parties by providing BMP materials that are specific to the violation and on the importance of protecting waterways and the storm water conveyance system.</p> <p>All illicit discharge complaints are recorded on the Complaint/Spill/Discharge Tracking Spreadsheet. The spreadsheet allows the distinction between substantiated and unsubstantiated illicit discharges. The City of Pleasanton does not differentiate between illicit discharges that enter the storm drain conveyance system and illicit discharges that are prevented from entering the storm drain conveyance system.</p>		

C.5.f.iii ► MS4 Map Availability
Discuss how you make your MS4 map available to the public and how you publicize the availability of the MS4 map.
The City of Pleasanton does not currently make any maps available to the public. However, the City's GIS page hosts data files that may be accessed to create MS4 maps. The City of Pleasanton at this time does not have a formalized method of publicizing the availability of map data information.

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.(1) ► Hillside Development Criteria		
What criteria is your agency using to determine hillside development areas?	Local criteria such as maps of hillside development areas or other written criteria	<input checked="" type="checkbox"/> The permit definition of projects on sites with ≥ 15% slope
Attach a copy of hillside development area maps or provide your written criteria below, if applicable.		
Description: During the wet season, the City will include the inspection of hillside development projects that disturb 5,000 square feet or more on 15% average slopes. The site slope information will be obtained during the City Plan review process.		

C.6.e.iii.2.a, b, c ► Site/Inspection Totals		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
# 0	# 15	# 325
Comments:		

C.6.e.iii.2.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵² excluding Verbal Warnings	% of Total Violations ⁵³
Erosion Control	13	57
Run-on and Run-off Control	4 (2 verbal)	17
Sediment Control	1 (19 verbal)	4
Active Treatment Systems	0	0
Good Site Management	5 (9 verbal)	22
Non Stormwater Management	0	0
Total ⁵⁴		100%

⁵²Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

⁵³Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁴The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

C.6.e.iii.2.e ► Construction Related Storm Water Enforcement Actions

	Enforcement Action (as listed in ERP) ⁵⁵	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁶
Level 1 ⁵⁷	Written Warning/Notice of Violation	23	100
Level 2	Stop Work/Notice to Comply	0	0
Level 3	Notice to comply with Penalty Fines	0	0
Level 4	Legal Action	0	0
Total		23	100%

C.6.e.iii.2.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

C.6.e.iii.2.h, i ► Violation Correction Times

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	23	100% ⁵⁸
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁵⁹
Total number of violations (excluding verbal warnings) for the reporting year ⁶⁰	23	100%
Comments: N.A.		

⁵⁵Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁶Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁷For example, Enforcement Level 1 may be Verbal Warning.

⁵⁸Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁵⁹Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁶⁰The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions, i.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.e.iii.(4) ► Evaluation of Inspection Data

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:
There were less nonverbal violations documented this year versus last year's reporting year (last reporting year had 68). This may be attributed to contractors being more aware of the requirements needed during the rainy season as well as inspectors being more proactive with inspections.

C.6.e.iii.(4) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:
City's strengths: As outlined by the MRP, City construction inspection staff for both the Building Department and Engineering Department continue to perform thorough monthly construction storm water site inspections during the rainy season. In addition, inspection staff continues to perform ongoing and post construction inspections of the LID infrastructure constructed per the approved plans. The Building Department is using a cellphone "App" to more efficiently perform stormwater inspections during the rainy season. In addition all documented inspector issued stormwater violations during the rainy season were corrected within 10 days, which shows that inspectors are communicating as required with the contractor. City office staff continues to organize and store documents associated with the NPDES MRP permit, including O&M Agreements, Stormwater checklists, inspection forms, material submittals, and engineer certification letters. City staff continues to attend and participated in the Alameda County Clean Water subcommittee meetings and works groups.

City weaknesses: City staff needs to continue to improve its stormwater knowledge by attending stormwater training workshops to help refresh and share ideas that will help during plans review, private development project conditioning, organizing documents, and site inspection.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	
SWPPP Training/Alameda County Clean Water Program	6/30/16	Pollution prevention, BMP's, Reporting	3	

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.i.1 ► Outreach Campaign
Summarize outreach campaign. Include details such as messages, creative developed, and outreach media used. The detailed outreach campaign report may be included as an attachment. If outreach campaign is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.
Summary: Refer to Countywide Program's C.7 Public Information and Outreach section of the Program's FY 15-16 Annual Report.

C.7.c. Stormwater Pollution Prevention Education	
The City of Pleasanton web site hosts the Environmental Service Division page which details the programs and tasks addressed by the division. In addition, this page offers a link to the Alameda Clean Water Program's (ACCWP) website where the public can find information on reporting a spill, Best Management Practices and watershed resources.	
Local stormwater phone number(s)	925-931-5500 Operation Services Centers general number
Local stormwater website(s)	www.cityofpleasantonca.gov/gov/depts/os/env/default.asp
Regional stormwater website(s)	www.cleanwaterprogram.org
Outreach: Refer to Countywide Program's C.7 Public Information and Outreach section of the Program's FY 15-16 Annual Report for efforts conducted by the countywide program to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, etc.).	

C.7.d ► Public Outreach and Citizen Involvement Events		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, creek clean-up, storm drain stenciling, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscope presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none">• Success at reaching a broad spectrum of the community• Number of participants compared to previous years.• Post-event effectiveness assessment/evaluation results• Quantity/volume of materials cleaned up, and comparisons to previous efforts
Stormwater Exhibit at the Alameda County Fair: The Fair is running from June 15 to July 4, 2016. Setting up/removing the exhibit and producing the outreach materials are Countywide Program efforts. Staffing the exhibit is an effort conducted by individual Permittees.	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	Several hundred thousand residents attend the fair each year. A more detailed description of the exhibit is included in Section C.7 Public Information and Outreach of the ACCWP FY 15/16 Annual Report.
Alameda County Fair June 17, 2016 Pleasanton, CA City of Pleasanton staff hosted the booth from 11:00am - 2:30pm Countywide event	The County Fair is attended by a wide range of residents from throughout the County. The primary message of the exhibit and outreach materials is to encourage residents to reduce their use of pesticides or when necessary use less-toxic pesticides. The exhibit also illustrates the basic watershed awareness/stormwater pollution message.	The staff member working the exhibit reported that very few people interacted with him or the booth. Those that did enter the booth were interested in the state of the drought/water conservation and rainwater harvesting.
Creek Trail Clean Up September 20, 2016 Arroyo del Valle Trail between Bernal Avenue and the BMX Park. Pleasanton CA Local event	On land clean-up of creek side trail that leads to the City owned BMX park. The trail experiences heavy use by younger age groups.	Beth Emek Temple Youth Group 3-Youths and 8-Adult This group has a long history of participating in the Coastal Clean Up Event. This year saw a larger group than we had seen in a while and consisted of more adults than in the past. Trash recovered was substantially more than has been recovered in the past.

C.7 – Public Information and Outreach

		1,700 feet of trail and creek bank cleaned. The group removed 37.5 gallons of trash mainly consisting of plastic beverage bottles and paper items.
California Flood Preparedness Week October 20, 2015 Livermore Ca State wide	Event was hosted by Zone 7 at their headquarters located in Livermore. The event was for citizens interested in how to the cities of the Tri-Valley area are prepare for winter flooding and what they can do around their homes.	This was the first year for this event. Approximately 40 citizens attended. The Bay begins... and other brochures on storm drains and what can and cannot go down the storm drain were presented.
Genius Kids Volunteer Day April 8, 2016 Arroyo de la Laguna Pleasanton CA Local event	On land clean-up of an area heavily used by youths for an improvised BMX track.	Living Arroyos partnered with the Genius Kids Center. First year group. 14- Youths, 4-Adults and Living Arroyo staff. Living Arroyos introduce the children, 6 to 15 years of age, to volunteer work. The children were taught about the importance of recycling, reusing and the negative impact trash pollution has on the environment. A 3000 foot square area trail side and creek bank was cleaned. The group collected 7.5 gallons of trash and recyclables. The dominant trash form was beverage containers.
Pleasanton Green Fair April 19, 2016 Pleasanton, CA Local event	Event was hosted by the Oracle Corporation at their campus in Pleasanton. The event was designed to facilitate the exposure of employees to Oracle's "Green" partners and other "Green" companies in the Bay area. The message promoted was "Only rain down the drain" and the fact that storm water is not treated and anything in the gutter goes directly into the waterways.	This was a first year event. Oracle document 400 of their employees participating in this event with approximately 160 Oracle employees visiting the City of Pleasanton's table. Promotion items were No Dumping/Drain to Bay magnetics, reusable shopping bags and the Bay begins brochures.
Kaiser Permanente Earth Day April 20, 2016 Pleasanton Ca Local Event	This event is structured to expose Kaiser Permanente employees to alternative products and companies that use less water and/or electricity. The City of Pleasanton hosted a table promoting water conservation and storm water pollution awareness. The message promoted this year was "Only rain down the drain" and the fact that storm water is not treated and anything in the gutter goes directly into the waterways.	This was the third year that the City of Pleasanton has participated in Kaiser's Earth Day event. The number of tables was severely reduced in comparison to last year and the first year of the event. Employee participation numbers were down as well in comparison to previous years. The first two year of the event we had 90 and 93 employees stop at the table. This year we had a total of 76 employees inquire at the table. Promotion items were No Dumping /Drains to the Bay magnetics, reusable shopping bags and the Bay begins... brochures.

<p>Unilever Corporation Earth Day April 28, 2016 Arroyo del Valle off of Vine Street Pleasanton CA Local event</p>	<p>Trash recovery from the bank of the Arroyo del Valle. This area is located directly behind a large apartment complex.</p>	<p>Unilever Corporation First Year Group 6- Adults Unilever approached the City of Pleasanton about partnering for an Earth Day event. The group cleaned an area around a storm water outfall and along a trail that leads to the arroyo. An area of approximately 5500 square feet was policed along the banks of the arroyo. The group recovered 150 gallons of debris. The predominant trash form was beverage containers.</p>
<p>Pleasanton Earth Day April 29, 2016 Marilyn Murphy Kane Trail, Arroyo de la Laguna and Mission Creek Pleasanton CA Local event</p>	<p>Water way and on land trash recovery from the area around Pleasanton's Bernal Sports Park and open space along the Arroyo de la Laguna</p>	<p>Hosted by the City of Pleasanton First year event Approximately 35 students from local high schools and 75 employees of Workday, Inc. An area of approximately 220,000 square feet of open space and trails were patrolled for trash. 5422 feet of creek bottom and bank were cleaned of debris.</p>
<p>May 22, 2016 Pleasanton Canal Pleasanton CA Local Event</p>	<p>Trash recovery from the bank and bottom of the Pleasanton Canal. This area is located downstream of a shopping center and is crossed by a major roadway.</p>	<p>Pleasanton North Rotary's and Foothill High School Interact Club. This was the second year for this group from the Rotary and the Interact Club ay Foothill High School to volunteer for removing trash from the waterways. Student numbers were down from last year's 12 and up 3 for the adults. 10- Students and 7- Adults. 3,600 feet of the canal banks and bottom cleaned. Trash and recyclables removed 225 gallons of recyclable and trash. Unfortunately, due to working conditions they did not separate the recyclables from the trash. The predominant trash form was beverage containers and sports balls.</p>

C.7.e. ► Watershed Stewardship Collaborative Efforts
Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.
Evaluate effectiveness by describing the following: <ul style="list-style-type: none">• Efforts undertaken• Major accomplishments
Summary: Countywide program staff will provide a summary of efforts conducted at the countywide or regional level.

C.7.h. ► School-Age Children Outreach			
Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.			
Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
Refer to the C.7 Section of the countywide program's FY 15-16 Annual Report (if applicable) for a description of School-age Children Outreach efforts conducted at the countywide level.			
City of Pleasanton-Environmental Education Alviso Adobe Community Park Grades preK-5	The Environmental Education division of The City of Pleasanton's Community Service Department offers a variety of natural history programs conducted by the City Naturalist and the interpretive staff of the Alviso Adobe Community Park. Our programs connect local students to the rich ecology of the Amador valley. By exploring creeks, ponds and arroyos within Pleasanton, students build a sense of community and appreciation for the habitat they live in. All field trips meet the State Curriculum Grade Level for History/Social Science or Science Standards.	On site classes for 15/16 saw 82 classes with 2,132 students in attendance. Off-site classes for 15/16 saw 85 classes for a total of 2,210 students. Field trips represented 104 cultural/63 Environmental for 4,342 students.	The Environmental Education Program uses an online evaluation form for feedback on content, instruction and activities. Results consistently have been in the 85 to 90 percentile.

	Weekend programs run through the Alviso Adobe are also a vital part of our programing. These programs can include creek-cleanups.	Ridge Runner Camps in 2016 hosted 604 campers of children 4 to 16 years in age.	
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Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a. ► Implement IPM Policy or Ordinance						
Is your municipality implementing its IPM Policy/Ordinance and Standard Operating Procedures? <div><input checked="" type="checkbox"/> Yes<div><input type="checkbox"/> No</div></div>						
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.						
Trends in Quantities and Types of Pesticides Used⁶¹						
Pesticide Category and Specific Pesticide Used						
Pesticide Category and Specific Pesticide Used	Amount⁶²					
Organophosphates	FY 15-16	FY 16-17	FY 17-18	FY 18-19	FY 19-20	FY 20-21
Product or Pesticide Type A						
Product or Pesticide Type B	0					
Pyrethroids	0					
Product or Pesticide Type X						
Product or Pesticide Type Y	129.95 oz.					
Carbamates	0					
Product or Pesticide Type X						
Product or Pesticide Type Y	0					
Fipronil	0					
Product or Pesticide Type X						
Product or Pesticide Type Y	36.08					
Indoxacarb	0					
Diuron	Reporting not required in FY 15-16					
Diamides	Reporting not required in FY 15-16					
IPM Tactics and Strategies used: The City of Pleasanton uses wood mulch to suppress weed growth. The City of Pleasanton manages irrigation to support plant health and tolerance of insect pests.	Reporting not required in FY 15-16					

⁶¹Includes all municipal structural and landscape pesticide usage by employees and contractors.
⁶²Weight or volume of the product or preferably its active ingredient, using same units for the product each year. Please specify units used. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: metofluthrin, bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambdacyhalothrin, and permethrin.

C.9 – Pesticides Toxicity Controls

C.9.b ► Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	24
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within this reporting year.	24
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within this reporting year.	88
Type of Training: IPM training is part of the City's annual workers safety and pesticide training.	

C.9.c ► Require Contractors to Implement IPM		
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, briefly describe how contractor compliance with IPM Policy/Ordinance and SOPs was monitored. Compliance with the city's IPM policy is written into the contract documents. Maintenance plans including pesticide applications are reviewed and approved before the work is done and use reports are submitted for City review.		

C.9.d ► Interface with County Agricultural Commissioners		
Did your municipality communicate with the County Agricultural Commissioner to: (a) get input and assistance on urban pest management practices and use of pesticides or (b) inform them of water quality issues related to pesticides,	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, summarize the communication. If no, explain. The City of Pleasanton reports pesticide use monthly to the Agricultural Commissioner and reviews all pesticide use in person with an inspector annually.		
Did your municipality report any observed or citizen-reported violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management, particularly the California Department of Pesticide Regulation (DPR) surface water protection regulations for outdoor, nonagricultural use of pyrethroid pesticides by any person performing pest control for hire.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.		

C.9.e.ii (1) ► Public Outreach: Point of Purchase

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

"See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally."

C.9.e.ii (2) ► Public Outreach: Pest Control Contracting Outreach

Provide a summary of outreach to residents who use or contract for structural pest control and landscape professionals); **AND/OR** reference a report of a regional effort for outreach to residents who hire pest control and landscape professionals in which your agency participates.

Summary:

"See the C.9 Pesticides Toxicity Control section of Countywide Program's FY 15-16 Annual Report for information on point of purchase public outreach conducted countywide and regionally."

C.9.e.ii.(3) ► Public Outreach: Pest Control Operators

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **AND/OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

"See the C.9 Pesticides Toxicity Control section of Program's FY 15-16 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use."

C.9.f ► Track and Participate in Relevant Regulatory Processes

Summarize participation efforts, information submitted, and how regulatory actions were affected; **AND/OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

"During FY 15-16, we participated in regulatory processes related to pesticides through contributions to the countywide Program, BASMAA and CASQA. For additional information, see the Regional Report submitted by BASMAA on behalf of all MRP Permittees."

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Trash Load Reduction Summary	
For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation) . Base the estimate on the information presented in C.10.b i-iv and C.10.e.i-ii. Provide a discussion of the trash estimate below, including whether the applicable trash reduction performance guideline or deadline was attained. If not attained, include a discussion of next steps (e.g., development of a detailed plan or report of non-compliance).	
Trash Load Reductions	
Percent Trash Reduction in All Trash Management Areas (TMAs) due to Trash Full Capture Systems (as reported C.10.b.i)	N/A
Percent Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Systems (as reported in C.10.b.ii)	N/A
Percent Trash Reduction due to Jurisdictional-wide Source Control Actions (as reported in C.10.b.iv)	10%
SubTotal for Above Actions	10%
Trash Offsets (Optional)	
Offset Associated with Additional Creek and Shoreline Cleanups (as reported in C.10.e.i)	N/A
Offset Associated with Direct Trash Discharges (as reported in C.10.e.ii)	N/A
Total Estimated % Trash Load Reduction in FY 15-16	N/A
Discussion of Trash Load Reduction Estimate: * All jurisdictional areas are low trash generation	

C.10.a.iii ► Mandatory Trash Full Capture Systems		
Provide the following:		
1) Total number and types of full capture systems (publicly and privately-owned) installed prior to FY 15-16, during FY 15-16, and to-date, including inlet-based and large flow-through or end-of-pipe systems, and qualifying low impact development (LID) required by permit provision C.3.		
2) Total land area (acres) treated by full capture systems for population-based Permittees and total number of systems for non-population based Permittees compared to the total required by the permit.		
Type of System	# of Systems	Areas Treated (Acres)
Installed Prior to FY 15-16		
Connector Pipe Screen (Public)	2	4
Netting Device (Public)	7	492
Installed in FY 15-16		
Staples Ranch Pacific Pearl Project (Private)	1	10
Total for all Systems Installed To-date	10	506
Treatment Acreage Required by Permit (Population-based Permittees)		110
Total # of Systems Required by Permit (Non-population-based Permittees)		N/A

C.10.b.i ► Trash Reduction - Full Capture Systems				
Provide the following: 1) Jurisdiction-wide trash reduction in FY 15-16 attributable to trash full capture systems implemented in each TMA; 2) The total number of full capture systems installed to-date in your jurisdiction; 3) Since the effective date of MRP 2.0 (January 1, 2016), the percentage of systems that exhibited significant plugged/blinded screens or were >50% full when inspected or maintained; 4) A narrative summary of any maintenance issues and the corrective actions taken to avoid future full capture system performance issues; and 5) A certification that each full capture system is operated and maintained to meet the full capture system requirements in the permit.				
TMA	Jurisdiction-wide Reduction (%)	Total # of Full Capture Systems	% of Systems Exhibiting Plugged/Blinded Screens or >50% full	Summary of Maintenance Issues and Corrective Actions
1	0.1%	10	<u>Connector pipe screen</u> - 0% incidents of plugged/blinded screens. <u>Net Tech Gross Pollutant Trap</u> – 100% incidents of >50% full devices at time of service.	<p>The City installed KriStar Net Tech Gross Pollutant Trap at seven sites(TMA #9 (1), TMA#16 (3), TMA#20 (2) in October of 2012. This end of pipe net system requires minimal maintenance for the hard structure and the nets have required frequent repairs due to breaking while being lifted to empty or quality control issues. Now that the the nets have been in service for approximately four years we are noting abrasion damage to the nets due to their rubbing on the concrete of the apron structures. The manufacture has been non- responsive to our calls for assistance in assessing the nets for repair or replacement.</p> <p>The connector pipe screening devices in storm water drain inlets were part of a pilot program through the Alameda County Clean Water Program. Since taking over the devices the City has experienced no maintenance issues. The corrective action being considered is marking the storm water inlets at the street level to alert maintenance personnel to the presents of the device. Thus ensuring that the correct maintenance process is utilized to recover trash or unclog during a rain event.</p> <p>*TMA #8 is Non-Jurisdictional as of 15-16 Reporting Year. Please refer to revised map on page10-10</p>
2	0.0%			
3	0.0%			
4	0.0%			
5	0.0%			
6	0.0%			
7	0.0%			
8	*N/A			
9	0.9%			
10	0.0%			
11	0.0%			
12	0.0%			
13	0.0%			
14	0.0%			
15	0.0%			
16	1.2%			
17	0.0%			

18	0.0%			
19	0.0%			
20	0.0%			
21	0.0%			
Total	2.3%			
Certification Statement: "The City of Pleasanton certifies that a full capture system maintenance and operation program is currently being implemented to maintain all applicable systems in manner that meets the full capture system requirements included in the Permit."				

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART A)	
Provide a summary of trash control actions other than full capture systems or jurisdictional source controls that were implemented within each TMA, including the types of actions, levels and areal extent of implementation, and whether actions are new, including initiation date.	
TMA	Summary of Trash Control Actions Other than Full Capture Systems
All TMAs #1 - #21	Street Sweeping – The Streets Division manages the weekly sweeping of all City streets and parking lots on a weekly basis. This activity occurs in all the TMA zones with in the City of Pleasanton. All trash types are captured in this process. The dominant source of trash is poor container management, vehicles and illegal dumping. This activity was initiated prior to 2009.
All TMAs #1 - #21	On-Land Clean-up – The Operation Service Center staff on an as-need basis response to sites to capture trash. This activity occurs in all the TMA zones with in the City of Pleasanton. All trash types are captured in this process. The dominant source of trash is illegal dumping, vehicles accidents and debris spilling from vehicles. This activity was initiated prior to 2009.
All TMAs #1 - #21	Storm Drain Inlet Cleaning – The Utilities Division on an annual and as-needed inspect, records, cleans and maintains the City's storm water drain inlets. This activity occurs in all the TMA zones with in the City of Pleasanton. All trash types are captured in this process. The dominant source of trash is poor container management, vehicles and illegal dumping. This activity was initiated prior to 2009.
All TMAs #1 - #21	Creek, Channel and Shoreline Cleanups – City in a collaborative effort utilizes volunteers in the community, to remove all trash types from arroyo areas. This activity occurs in all the TMA zones with in the City of Pleasanton. All trash types are captured in this process. The dominant source of trash is pedestrian liter and illegal dumping. The dominant type of trash in these areas is beverage containers, food wrappers and tires. This activity was initiated prior to 2009.
TMAs #2	Trash Bins/Container Management – The City has installed trash bins in the Pleasanton Downtown area and at the trailheads of the Arroyo del Valle trail for trash capture. The dominant source of trash is pedestrian liter. The dominant type of liter is beverage bottles, food wrappers and cigarette butts. The garbage company services this bins twice a week and Operation Service Center staff service the bins during weekends. This practice was initiated prior to 2009.

C.10.b.ii ► Trash Reduction – Other Trash Management Actions (PART B)

Provide the following:

- 1) A summary of the on-land visual assessments in each TMA (or control measure area), including the street miles or acres available for assessment (i.e., those associated with VH, H, or M trash generation areas not treated by full capture systems), the street miles or acres assessed, the % of available street miles or acres assessed, and the average number of assessments conducted per site within the TMA; and
- 2) Percent jurisdictional-wide trash reduction in FY 15-16 attributable to trash management actions other than full capture systems implemented in each TMA.

TMA ID or (as applicable) Control Measure Area	Total Street Miles or Acres Available for Assessment	Summary of On-land Visual Assessments			Jurisdictional-wide Reduction (%)
		Street Miles or Acres Assessed	% of Applicable Street Miles or Acres Assessed	Avg. # of Assessments Conducted at Each Site	
1	0	0	0%	2	N/A
2	0	0	0%	2	N/A
3	0	0	0%	2	N/A
4	0	0	0%	2	N/A
5	0	0	0%	2	N/A
6	0	0	0%	2	N/A
7	0	0	0%	2	N/A
8	Non-Jurisdictional as of 15-16	N/A	N/A	2	N/A
9	0	0	0%	2	N/A
10	0	0	0%	2	N/A
11	0	0	0%	2	N/A
12	0	0	0%	2	N/A
13	0	0	0%	2	N/A
14	0	0	0%	2	N/A
15	0	0	0%	2	N/A

C.10– Trash Load Reduction

16	0	0	0%	2	N/A
17	0	0	0%	2	N/A
18	0	0	0%	2	N/A
19	0	0	0%	2	N/A
20	0	0	0%	2	N/A
21	0	0	0%	2	N/A
Total		0	0%	42	N/A

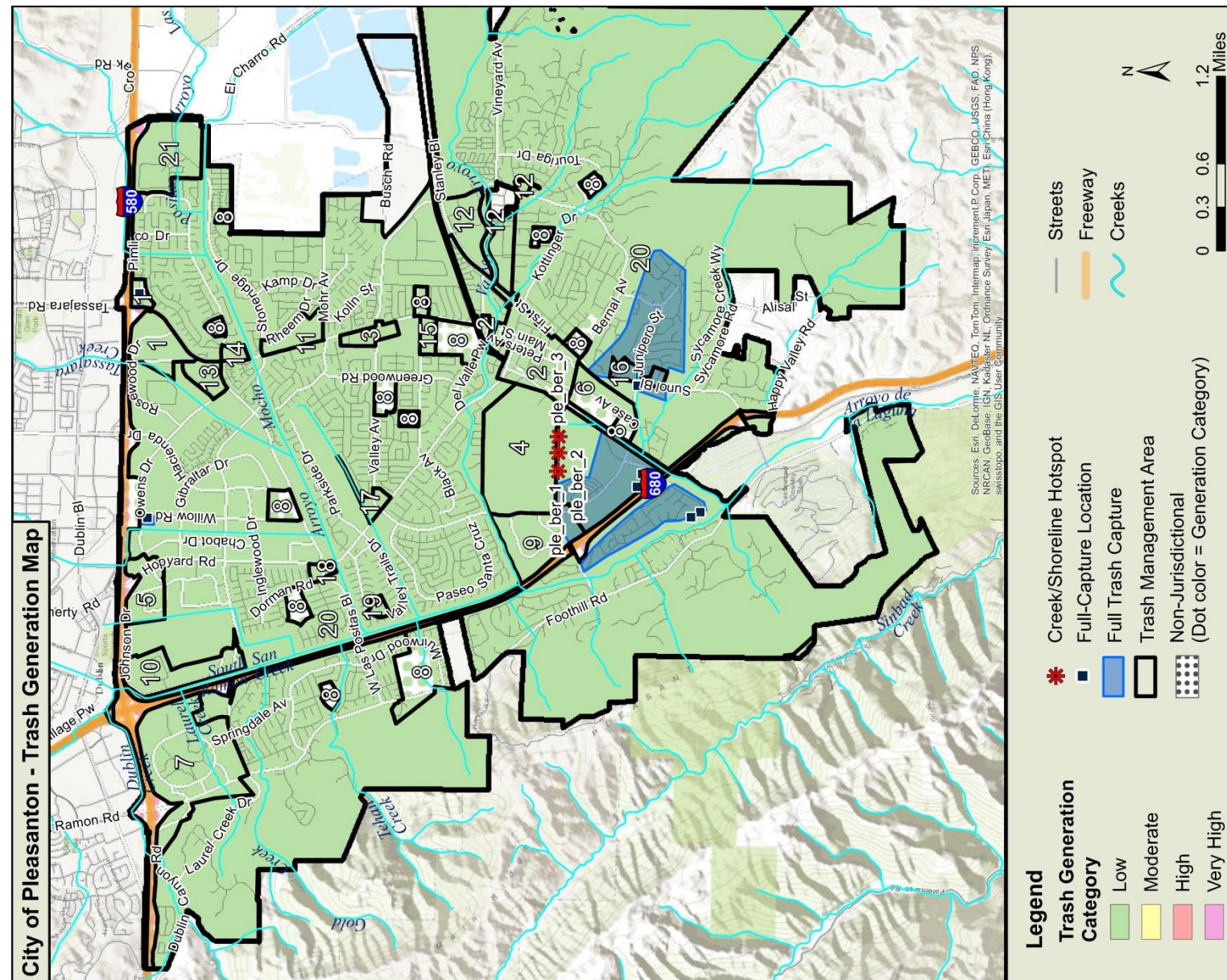
* All jurisdictional areas are low trash generation

C.10.b.iv ► Trash Reduction – Source Controls					
Provide a description of each jurisdictional-wide trash source control action implemented to-date. For each control action, identify the trash reduction evaluation method(s) used to demonstrate on-going reductions, summarize the results of the evaluation(s), and provide the associated reduction of trash within your jurisdictional area. Also include the total % reduction credit for all source controls up to the maximum 10% allowed by MRP 2.0.					
Source Control Action	Summary Description & Dominant Trash Sources and Types Targeted	Evaluation/Enforcement Method(s)	Summary of Evaluation/Enforcement Results To-date	% Reduction	Total Reduction Credit (%)
Single-use Plastic Bag Ordinance	The Alameda County Waste Management Authority adopted the Single-Use Bag Ban. As of January 1, 2013, all grocery stores, supermarkets, mini-marts, convenience stores, liquor stores, pharmacies, drug stores or other entities that sell milk, bread, soda and snack foods (all four items) and/or alcohol (Type 20 or 21 license) in Alameda County must comply with the Single-Use Bag Ban Ordinance. Affected stores may no longer provide customers with single-use bags at check-out. A copy of the Ordinance is available on the Alameda County Waste Management Authority's website: http://reusablebagsac.org/ordinancetext.html	See Section C.10 of the ACCWP FY 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	5	10
Expanded Polystyrene Food Service Ware Ordinance	PS-6 compliance inspections are conducted during our scheduled Stormwater Business and FOG inspections. Customer reports of non-compliance also trigger PS-6 compliance inspection. Business owners inventories are inspected, they are supplied with educational material about the PS-6 ban ordinance and enforcement actions are taken if the business is out of compliance.	See Section C.10 of the ACCWP FY 15-16 Annual Report.	See Section C.10 of the ACCWP FY 15-16 Annual Report. During this reporting cycle 123 food handling business were inspected for compliance with the City's PS-6 ordinance. One (1) facility was found to be out of compliance.	5	

C.10– Trash Load Reduction

C.10.c ► Trash Hot Spot Cleanups							
Provide the FY 15-16 cleanup date and volume of trash removed during each MRP-required Trash Hot Spot cleanup during each fiscal year listed. Indicate whether the site was a new site in FY 15-16.							
Trash Hot Spot	New Site in FY 15-16 (Y/N)	FY 15-16 Cleanup Date(s)	Volume of Trash Removed (cubic yards)				
			FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16
Bernal Avenue Ditch #1	N	05/14 & 06/21 of 2016	0.60	0.15	0.11	0.26	0.18
Bernal Avenue Ditch #2	N	05/14 & 06/21 of 2016	0.60	0.15	0.11	0.26	0.18
Bernal Avenue Ditch #3	N	05/14 & 06/21 of 2016	0.60	0.15	0.11	0.26	0.18

C.10.d ► Long-Term Trash Load Reduction Plan	
Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan. Indicate whether your trash generation map was revised and is attached to your Annual Report.	
Description of Significant Revision	Associated TMA
Based upon repeated trash assessments performed in the Fall of 2015 and Spring of 2016 in the City of Pleasanton's Trash Management Areas (TMA) and reference to the four trash generation rates (gallons/acre/year) as developed through the BAMMA Trash Generation Rates Project all jurisdictional TMAs within the City of Pleasanton have been reassigned to the Low Trash Generation category.	All
Please find a revised trash generation map on the next page. TMA#8 is Non-Jurisdictional as of 15-16 Reporting Period.	



C.10.e. ► Trash Reduction Offsets (Optional)			
Provide a summary description of each offset program implemented, the volume of trash removed, and the offset claimed in FY 15-16. Also, for additional creek and shoreline cleanups, describe the number and frequency of cleanups conducted, and the locations and cleanup dates. For direct discharge control programs approved by the Water Board Executive Officer, also describe the results of the assessments conducted in receiving waters to demonstrate the effectiveness of the control program. Include an Appendix that provides the calculations and data used to determine the trash reduction offset.			
Offset Program	Summary Description of Actions and Assessment Results	Volume of Trash (CY) Removed/Controlled in FY 15-16	Offset (Jurisdiction-wide Reduction %)
Additional Creek and Shoreline Cleanups (Max 10% Offset) 9/19/15 Beth Emek 1 time cleaning Arroyo del Valle TMA #20 <u>37 gallons</u> 9/24/15 COP 1 time cleaning of homeless encampment #20 <u>98 gallons</u> 10/02/15 COP 1 time cleaning steel bridge west side TMA#20 <u>45 gallons</u> 4/9/16 Living Arroyos 1 st time cleaning of Marilyn Murphy Kane Trail TMA #20 <u>7.5 gallons</u> 4/28/16 Unilever Corp. 1 st time cleaning of Arroyo del Valle TMA#12 <u>150 gallons</u> 5/22/16 Rotary/ Interact Club 1st time cleaning of Pleasanton Canal TMA#20 <u>225 gallons</u> 6/21/16 Living Arroyos 2 nd time cleaning of Marilyn Murphy Kane Trail TMA#20 <u>19 gallons</u> 6/21/16 Living Arroyos 2 st time cleaning of Arroyo del Valle at Vine St. TMA #12 <u>75 gallons</u> 6/21/16 Living Arroyos 2 nd time cleaning Marilyn Murphy Kane Trail TMA #20 <u>4 gallons</u> 6/21/16 Living Arroyos 1 st time cleaning Arroyo del Valle Outfall structure TMA #20 <u>15 gallons</u>		TOTAL – 3.30 cubic yards	Calculated value arrived at by the use of the additional Creek and Shoreline Calculator developed by Alameda County Clean Water Program and supplied to member agencies. See Attachment C.10.e Trash Reduction Offsets calculator at the end of the report. OFFSET - 0.00%
Direct Trash Discharge Controls (Max 15% Offset)			

Appendix XX. Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16.

***All jurisdictional areas are low trash generation**

TMA	2009 Baseline Trash Generation (Acres)					Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems					Jurisdiction-wide Reduction via Full Capture Systems (%)	Trash Generation (Acres) in FY 15-16 After Accounting for Full Capture Systems <u>and</u> Other Control Measures					Jurisdiction-wide Reduction via Other Control Measures (%)	Jurisdiction-wide Reduction via Full Capture <u>AND</u> Other Control Measures (%)
	L	M	H	VH	Total	L	M	H	VH	Total		L	M	H	VH	Total		
1	92	0	0	0	92	92	0	0	0	92	N/A	1	0	0	0	92	N/A	N/A
2	158	0	0	0	158	158	0	0	0	158	N/A	41	0	0	0	158	N/A	N/A
3	26	0	0	0	26	26	0	0	0	26	N/A	0	0	0	0	26	N/A	N/A
4	267	0	0	0	267	267	0	0	0	267	N/A	0	0	0	0	267	N/A	N/A
5	68	0	0	0	68	68	0	0	0	68	N/A	0	0	0	0	68	N/A	N/A
6	41	0	0	0	41	41	0	0	0	41	N/A	0	0	0	0	41	N/A	N/A
7	287	0	0	0	287	287	0	0	0	287	N/A	105	0	0	0	287	N/A	N/A
8	86	0	0	0	86	86	0	0	0	86	N/A	61	0	0	0	86	N/A	N/A
9	120	0	0	0	120	120	0	0	0	120	N/A	19	0	0	0	120	N/A	N/A
10	102	0	0	0	102	102	0	0	0	102	N/A	0	0	0	0	102	N/A	N/A
11	43	0	0	0	43	43	0	0	0	43	N/A	0	0	0	0	43	N/A	N/A
12	128	0	0	0	128	128	0	0	0	128	N/A	0	0	0	0	128	N/A	N/A
13	33	0	0	0	33	33	0	0	0	33	N/A	0	0	0	0	33	N/A	N/A
14	11	0	0	0	11	11	0	0	0	11	N/A	0	0	0	0	11	N/A	N/A
15	18	0	0	0	18	18	0	0	0	18	N/A	0	0	0	0	18	N/A	N/A
16	25	0	0	0	25	25	0	0	0	25	N/A	25	0	0	0	25	N/A	N/A
17	18	0	0	0	18	18	0	0	0	18	N/A	0	0	0	0	18	N/A	N/A
18	11	0	0	0	11	11	0	0	0	11	N/A	0	0	0	0	11	N/A	N/A
19	10	0	0	0	10	10	0	0	0	10	N/A	0	0	0	0	10	N/A	N/A
20	12,833	0	0	0	12,833	12,833	0	0	0	12,833	N/A	12,830	0	0	0	12,833	N/A	N/A
21	128	0	0	0	128	128	0	0	0	128	N/A	0	0	0	0	128	N/A	N/A
1	92	0	0	0	92	92	0	0	0	92	N/A	1	0	0	0	92	N/A	N/A
Totals	14,505	0	0	0	14,505	14,505	0	0	0	14,505	N/A	13,082	0	0	0	14,505	N/A	N/A

Section 11 - Provision C.11 Mercury Controls

- C.11.a ► Implement Control Measures to Achieve Mercury Load Reductions
- C.11.b ► Assess Mercury Load Reductions from Stormwater
- C.11.c ► Plan and Implement Green Infrastructure to Reduce Mercury Loads
- C.11.d ► Prepare Implementation Plan and Schedule to Achieve TMDL Allocations
- C.11.e ► Implement a Risk Reduction Program

Summary:
A summary of countywide Program and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's FY 15-16 Annual Report and/or BASMAA regional reports.

Section 12 - Provision C.12 PCBs Controls

- C.12.a ► Implement Control Measures to Achieve PCBs Load Reductions
- C.12.b ► Assess PCBs Load Reductions from Stormwater
- C.12.c ► Plan and Implement Green Infrastructure to Reduce PCBs Loads
- C.12.d ► Prepare Implementation Plan and Schedule to Achieve TMDL Allocations
- C.12.e ► Evaluate PCBs Presence in Caulks/Sealants Used in Storm Drain or Roadway Infrastructure in Public Rights-of-Way
- C.12.f ► Manage PCB-Containing Materials and Wastes During Building Demolition Activities So That PCBs Do Not Enter Municipal Storm Drains
- C.12.g. ► Fate and Transport Study of PCBs: Urban Runoff Impact on San Francisco Bay Margins
- C.12.h ► Implement a Risk Reduction Program

Summary:
A summary of Permittee, Countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's FY 15-16 Annual Report and/or BASMAA regional reports.

Section 13 - Provision C.13 Copper Controls

C.13.a.iii ► Manage Waste Generated from Cleaning and Treating of Copper Architectural Features			
(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of copper architectural features, including copper roofs?	X	Yes	No
(For FY 15-16 Annual Report only) Provide a summary of how copper architectural features are addressed through the issuance of building permits.			
<p>Summary:</p> <p>The City has developed two standard conditions of approval related to managing the waste generated from the cleaning and treatment of copper architectural features, and these conditions of approval are uniformly applied to applicable development projects. Community Development Department staff meets with project applicants to educate them about these and other measures (including other measures required to comply with the NPDES permit) during the review process for development projects. The first standard condition of approval requires compliance with a Copper Pollutant Reduction Plan. The second condition requires the utilization of BMPs for projects that use architectural copper roofing, gutters, downspouts, and similar features. These BMPs include: pre-patinating copper material at the factory; collection of patination rinse water with appropriate disposal; the use of a clear coating on copper materials; minimization of washing of architectural copper; and blocking all storm drain inlets downstream of architectural copper washing. When building plans are submitted to the Community Development Department, compliance with these conditions (if applicable) is verified. The implementation of these conditions is also verified as part of final site inspections, and enforcement actions are instituted if necessary.</p>			
(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of permitting and enforcement activities to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction.			
<p>Summary:</p> <p>Prior to allowing occupancy of a new building, the City inspects the newly-finished project and confirms that the project is built according to plans and all applicable conditions of approval, including all conditions of approval relating to the cleaning and treatment of copper architectural features. If, after construction, City staff observes that conditions of approval related to BMPs for copper materials are being violated, code enforcement action is undertaken. Code enforcement actions include an initial conversation with the offender and the imposition of a deadline for remedial action. Fines/penalties are imposed for non-compliance.</p>			

C.13.b.iii ► Manage Discharges from Pools, Spas, and Fountains that Contain Copper-Based Chemicals			
(For FY 15-16 Annual Report only) Do you have adequate legal authority to prohibit the discharge to storm drains of water containing copper-based chemicals from pools, spas, and fountains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(For FY 15-16 Annual Report only) Provide a summary of how copper-containing discharges from pools, spas, and fountains are addressed to accomplish the prohibition of the discharge.			
Summary: Information about how to properly discharge pool, spa and fountain water is presented to the public via a BMP handout developed by the Alameda County Clean Water Program, an electronic version is available on the Alameda County Clean Water Program website. This handout is a center piece of all public outreach events, along with verbal discussions with the visitor that frequent the exhibit. The handout is also available in the City's Library public information wall display.			
(FY 15-16 Annual Report and each Annual Report thereafter) Provide summaries of any enforcement activities related to copper-containing discharges from pools, spas, and fountains.			
Summary: All found pool, spa and fountain discharges to the City's storm water conveyance system are assumed to contain copper. If a resident is found discharging water they are ordered to stop the discharge and redirect it to their sanitary sewer lateral. They are also issued a Storm Water Correction Notice and educated verbally and with handouts about the effects that the discharge water has on aquatic life in the water ways. If a commercial pool service and/or property are found discharging water to the storm water conveyance system they are ordered to stopped the discharge and redirect it to a sanitary sewer lateral. All commercial business/pool services are issued a Storm Water Correction Notice, cited with an Administrative Citation issued by the City's Code Enforcement Officer and educated verbally and with handouts about the effects that the discharge water has on aquatic life in the water ways.			

C.13.c.iii ► Industrial Sources Copper Reduction Results	
Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.	
Summary: The City of Pleasanton has no businesses identified as potential users or sources of copper.	

Section 15 -Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering
<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none">• Promote conservation programs• Promote outreach for less toxic pest control and landscape management• Promote use of drought tolerant and native vegetation• Promote outreach messages to encourage appropriate watering/irrigation practices• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The City of Pleasanton has an active Water Conservation Division. The Water Conservation Division has numerous programs which promote and provide the general public with education on water-use efficiency both indoors and outdoors. Additionally, the Division supports the City's developing Recycled Water Program, which through active and regular landscape inspections, requires and promotes efficient irrigation practices, minimizing run off. The details of these program efforts are described below.</p> <ul style="list-style-type: none">• Controller Assistance Program – Staff trained in water-efficiency make educational service visits to individual home owners, HOA complexes and commercial customers to survey the landscaping and current irrigation system performance and schedule. Recommendations are provided to ensure the elimination of water runoff, and appropriate adjustments are made the irrigation schedule if necessary during the time of the service.• Water-Efficient Landscape Rebate – In conjunction with the City's wholesale provider, Zone 7, the City offers an additional \$0.50/sq foot to irrigation customers and \$0.25/sq foot to residential customers for the replacement of lawn area with drought tolerant/climate-appropriate landscaping. Staff reviews the applicants design and plant selections, and informs applicants if any potential issues are identified with the design or plant selection, and offers alternative suggestions to encourage proper landscape management. All applicants and customers interested in this program are informed and educated on the practice of sheet mulching. The City works together with ReScape (formally called Bay Friendly) to promote sheet mulching in the area as an environmentally preferable method of lawn elimination. This promotion directly encourages the reduction of toxic chemical applications; and because a 3-inch mulch layer is required of all completed landscapes for rebate approval, this program also directly promotes less toxic forms of weed prevention.• Workshop Opportunities – In fall of 2015, the City of Pleasanton hosted free workshop alternatives to lawn landscapes and showcased how to sheet mulch. The program was open to all residents and had over 65 participants in attendance.• Weather-Based Irrigation Controller Rebate Program - In conjunction with Zone 7, this regional rebate program is available for commercial, industrial, and Institutional customers to promote appropriate watering for landscapes.• City of Pleasanton Water Conservation Website – this website offers visitors water-efficiency and drought tolerant landscaping assistance through resources such as an interactive “Water-Wise Gardening” site, community resources to learn more, and information on the City's water conservation programs and rebates.• Recycled Water Program – The City's developing Recycled Water Program is in the process of retrofitting 135 current potable water connections to recycled water. The retrofit process includes an irrigation system coverage inspection of all to-be connected landscapes. All identified breaks, issues of overspray or run off must be correct before the customer can complete their retrofit to recycled water. Additionally, staff is educating and informing customers that supplemental fertilization of their landscaping will be unnecessary or substantially reduced once on recycled water due to the nutrient composition of the recycled water they will be receiving. Once serviced with the recycled water, these properties will be inspected on an annual basis. Such inspection of the irrigation system will ensure the irrigation system performance and settings will be adjusted appropriately to reduce/minimize water runoff and the over application of water.

C.4.b.iii Potential Facilities List

City of Pleasanton Prioritized Inspection Workplan 2016/17 - 2020/21						
Date Originally Prepared: May 1, 2013						
Date Last Updated: July 1, 2016						
Next Scheduled Update: January 2017						
Total Number of High Priority Businesses: 10						
Total Number of Medium Priority Businesses: 166						
Total Number of Low Priority Businesses: 49						
Grand Total on List (C.4.b.i(1)): 225						
NOTE: Businesses that have Industrial General Permit Coverage are business type “NOI Facility” and are always assigned high priority						
Business Name	Business Address	Open Date	Business Type	Discharge Violation	Priority	Next Inspection
PLEASANTON GARBAGE SERVICE OLD EASEMENT	2512 VINEYARD AVE	04/03/92	NOI Facility		HIGH	16/17
PLEASANTON GARBAGE SERVICE SOLID WASTE	3110 BUSCH RD	10/06/10	NOI Facility		HIGH	16/17
OLDCASTLE PRECAST	3786 VALLEY AVE	03/13/92	NOI Facility		HIGH	16/17
ROCK & ROLL AUTO RECYCLING	3908 OLD SANTA RITA RD	03/01/96	NOI Facility		HIGH	16/17
MEADOWBROOK MEAT COMPANY	5675 SUNOL BLVD	02/08/12	NOI Facility		HIGH	16/17
THERMO FISHER SCIENTIFIC	6055 SUNOL BLVD	04/02/03	NOI Facility		HIGH	16/17
CLOROX CO TECHNICAL CTR	7200 JOHNSON DR	07/31/96	NOI Facility		HIGH	16/17
TEARE D V M JAMES	7 CALIFORNIA AVE	01/13/98	Animal Care		LOW	16/17
THE DOG SCHOOL	39 CALIFORNIA AVE STE 301	10/18/11	Animal Care		LOW	16/17
DONALD MCLAIN @ ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	07/21/09	Animal Care		LOW	16/17
RAYMAT MATERIALS, INC	440 BOULDER CT STE 300	02/09/11	Animal Care		LOW	16/17
ALISAL PET CLINIC	5480 SUNOL BLVD STE 4	10/01/98	Animal Care		LOW	16/17

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C.4.b.iii Potential Facilities List

FELINE MEDICAL CENTER, INC @ SANTA RITA SQUARE	3160 SANTA RITA RD STE B1	05/25/99	Animal Care		LOW	16/17
VALLEY HUMANE SOCIETY INC	3670 NEVADA ST	01/27/89	Animal Care		LOW	16/17
BLASING FEED INC	3211 OMEGA CIR	06/09/16	Animal Care	New	Low	16/17
HAND OVER HEART	662 ABBIE ST	02/24/16	Animal Care	New	Low	16/17
ENVIWASH	2364 MIRADA CT	01/22/16	Auto Detailing	New	Medium	16/17
EXECUTIVE AUTO GROOMING BAY AREA	6215 ALVORD WAY	07/07/16	Auto Detailing	New	Medium	16/17
PERFORMANCE TECHNIC INC	14 CALIFORNIA AVE STE C	07/01/09	Auto Repair		MEDIUM	16/17
GIL'S BODY WORKS INC	142 Wyoming A	08/21/06	Auto Repair		MEDIUM	16/17
R LANCE & SONS CO INC	1500 ROSE AVE	03/12/82	Auto Repair		MEDIUM	16/17
PRECISION AUTO REPAIR, INC.	164 WYOMING ST STE A	04/21/89	Auto Repair		MEDIUM	16/17
BP AUTOMOTIVE	1809 SANTA RITA RD STE H	01/03/06	Auto Repair		MEDIUM	16/17
FAMILY AUTO REPAIR INC	1809 SANTA RITA RD STE I	05/05/83	Auto Repair		MEDIUM	16/17
HARRY'S AUTOMOTIVE	183 WYOMING ST	12/21/98	Auto Repair		MEDIUM	16/17
S A S GERMAN AUTO	26 CALIFORNIA AVE STE A	12/20/90	Auto Repair		MEDIUM	16/17
DOMESTIC AUTOPRO	26 CALIFORNIA AVE STE D	08/30/06	Auto Repair		MEDIUM	16/17
ROESBERY CAR CARE	2991 HOPYARD RD	06/14/11	Auto Repair		MEDIUM	16/17
PLEASANTON TRUCK & EQUIPMENT	3110 BUSCH RD	10/31/90	Auto Repair		MEDIUM	16/17
SCOTT'S AUTOMOTIVE & LIGHT TRUCK REPAIR INC	32 CALIFORNIA AVE # C&D	03/03/04	Auto Repair		MEDIUM	16/17
AIRBAG SERVICE & TECHZONE	32 CALIFORNIA AVE STE A	10/02/09	Auto Repair		MEDIUM	16/17
H U R PERFORMANCE ENGINES	32 CALIFORNIA AVE STE F	01/12/04	Auto Repair		MEDIUM	16/17
PERFECTION AUTO GLASS	32 CALIFORNIA AVE STE F	02/07/97	Auto Repair		MEDIUM	16/17
COAST TECHNOLOGIES INC	4464 WILLOW RD STE 103	06/07/16	Auto Repair	New	Medium	16/17
FAMILY AUTO REPAIR	1809 SANTA RITA RD UNIT 1	04/15/16	Auto Repair	New	Medium	16/17
TOTH MOTORSPORTS	1490 E GATE WAY APT 138	10/05/05	Auto Sales Retail		LOW	16/17
AUTO FINANCIAL GROUP, INC	4000 PIMLICO DR # 114-255	04/19/11	Auto Sales Retail		LOW	16/17
BAY AUTO LEASE INC	4183 1ST ST STE T	10/22/07	Auto Sales Retail		LOW	16/17
T & T AUTO WHOLESALE	4713 1ST ST STE 260	09/18/95	Auto Sales Retail		LOW	16/17
WHARTON MOTORWERKS	575 BOULDER CT # 100	01/31/11	Auto Sales Retail		LOW	16/17

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CARMAX	2750 STONERIDGE DR	03/04/16	Auto Sales Retail	New	Low	16/17
PLEASANTON AUTO EXCHANGE	7034 COMMERCE CIR STE G	02/16/16	Auto Sales Retail	New	Low	16/17
MONUMENT CAR PARTS	1809 SANTA RITA RD STE A	07/23/97	Auto Supplies		LOW	16/17
PLEASANTON NAPA AUTO PARTS	3724 STANLEY BLVD STE A	05/14/09	Auto Supplies		LOW	16/17
CARQUEST AUTO PARTS	7051 COMMERCE CIR STE A	01/25/16	Auto Supplies	New	Medium	16/17
CERTIFIED TIRE & SERVICE CENTER	2 CALIFORNIA AVE	07/29/10	Auto Tires		MEDIUM	16/17
HERTZ CORPORATION	4855 HOPYARD RD STE 10	02/28/02	Auto/Motorcycle Rental		LOW	16/17
QUALITY AUTO CRAFT INC	3295 BERNAL AVE STE B	02/02/88	Automotive Paint Shop		MEDIUM	16/17
TRI VALLEY AUTO GLASS	3688 WASHINGTON ST STE D	04/19/12	Automotive Parts		LOW	16/17
AUTOZONE #4090	3901 SANTA RITA RD	07/19/11	Automotive Parts		LOW	16/17
LUMWORLD'S MRS FIELDS COOKIES #37	1028 STONERIDGE MALL RD	06/10/04	Bakery		MEDIUM	16/17
GRAIN D'OR	2033 STONERIDGE MALL RD	12/01/93	Bakery		MEDIUM	16/17
PRIMROSE BAKERY	350 MAIN ST STE D	08/18/03	Bakery		MEDIUM	16/17
BIG APPLE BAGEL	4555 HOPYARD RD STE 13	09/01/11	Bakery		MEDIUM	16/17
FILIGREE LLC	1987 SANTA RITA RD STE B	05/08/09	Bakery		MEDIUM	16/17
CINNABON #2218	2477 STONERIDGE MALL RD	09/25/09	Bakery		MEDIUM	16/17
AUNTI GLUTEN'S BAKERY	4290 STANLEY BLVD	12/30/09	Bakery		MEDIUM	16/17
SWEET & SAVORY CAFE & BAKE SHOP	5685 GIBRALTAR DR	02/25/93	Bakery		MEDIUM	16/17
SWEET IMAGINATIONS @ GOURMADE COOKERY	7060 KOLL CENTER PKWY STE 320	04/27/11	Bakery		MEDIUM	16/17
GREAT HARVEST BREAD CO	5286 IRON HORSE PKWY STE B	04/18/16	Bakery	New	Medium	16/17
MIGLETS GLUTEN FREE BAKERY LLC	7060 KOLL CENTER PKWY STE 320	03/29/16	Bakery	New	Medium	16/17
SWEETART CREATIVE BAKING	3037 HOPYARD RD STE C	02/02/16	Bakery	New	Medium	16/17
Y'ALL COME BACK SALOON	5321 HOPYARD RD STE C	08/22/90	Bar/Lounge		LOW	16/17
PLEASANTON MAIN ST BREWERY INC	830 MAIN ST	08/25/95	Bar/Lounge		LOW	16/17
THE HOME DEPOT 629	6000 JOHNSON DR	12/20/90	Building Supplies/Lumber		MEDIUM	16/17
BAY AREA TILE & HARDWOOD SUPPLY	2142 RHEEM DR STE D	02/12/16	Building Supplies/Lumber	New	Medium	16/17
STARBUCKS COFFEE #5322	1737 SANTA RITA RD STE 300	01/22/97	Cafe/Cafeterias		LOW	16/17
CAFE MAIN	401 MAIN ST	04/02/08	Cafe/Cafeterias		LOW	16/17

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ARAMARK AT CARRAMERICA	4432 ROSEWOOD DR	03/23/90	Cafe/Cafeterias		LOW	16/17
MAUI WOWI COFFEE & SMOOTHIES	4833 HOPYARD RD # 1	12/16/10	Cafe/Cafeterias		LOW	16/17
THE ATRIUM CAFE	5776 STONERIDGE MALL RD STE 110	01/03/96	Cafe/Cafeterias		LOW	16/17
DEAN'S CAFE	620 MAIN ST	02/23/87	Cafe/Cafeterias		LOW	16/17
CAFFINO	6730 SANTA RITA RD	07/01/13	Cafe/Cafeterias	NEW	MEDIUM	16/17
ATRIUM CAFE	5776 STONERIDGE MALL RD STE 110	07/19/16	Cafe/Cafeterias	New	Medium	16/17
HACIENDA CAFE	4305 HACIENDA DR STE 160	07/07/16	Cafe/Cafeterias	New	Medium	16/17
JUICE & JAVA EXPRESS	55 W ANGELA ST STE 101	01/15/16	Cafe/Cafeterias	New	Medium	16/17
GOURMET WORKS OF PLEASANTON, LLC	420 MAIN ST	07/01/13	Candy/Confectionary Store	NEW	MEDIUM	16/17
ADVANCED AUTO DETAIL	3597 NEVADA ST	05/27/92	Carwash		MEDIUM	16/17
CALIFORNIA SHINE CO""	7090 JOHNSON DR	04/03/07	Carwash		MEDIUM	16/17
CASA REAL	410 VINEYARD AVE	07/10/98	Catering		LOW	16/17
VALLEY CATERING, INC.	7087 COMMERCE CIR STE F	07/12/95	Catering		LOW	16/17
BART'S BLAZIN Q	3989 1ST ST STE C	04/29/16	Catering	New	Medium	16/17
BIRYANI POT	39277 CEDAR BLVD	05/18/16	Catering	New	Medium	16/17
CATERING BY CYNTHIA	2080 WELLFLEET PL	04/18/16	Catering	New	Medium	16/17
CHAAT HOUSE	46465 MISSION BLVD	04/20/16	Catering	New	Medium	16/17
CURRY ON WHEELS INC	326 COMMERCIAL ST	07/08/16	Catering	New	Medium	16/17
GONGURA KITCHEN	7063 COMMERCE CIR STE H	05/11/16	Catering	New	Medium	16/17
KALESA	1783 N MILPITAS BLVD	07/27/16	Catering	New	Medium	16/17
KITCHEN 350	4900 HOPYARD RD STE 100	03/11/16	Catering	New	Medium	16/17
KOLKATA CAFE	6440 STONERIDGE MALL RD APT K113	07/12/16	Catering	New	Medium	16/17
MAVERICK'S CATERING INC	5017 FORNI DR STE A	05/31/16	Catering	New	Medium	16/17
OASIS PALACE	35145 NEWARK BLVD	03/30/16	Catering	New	Medium	16/17
PROVERBS FOODS	3484 ZION CANYON CT	05/31/16	Catering	New	Medium	16/17
ROLINE'S LLC	2048 NUT TREE RD	07/12/16	Catering	New	Medium	16/17
T'S CATERING	127 PECKS LN	05/11/16	Catering	New	Medium	16/17
ALL PURPOSE CLEAN UP INC	3110 BUSCH RD	01/08/85	Cleaning		LOW	16/17

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MERRY MAIDS	5480 SUNOL BLVD STE 5	06/22/01	Cleaning		LOW	16/17
STARZ CLEANERS	1987 SANTA RITA RD STE D	06/29/05	Drycleaner/Laundry		LOW	16/17
HOLIDAY CLEANERS OF AMERICA	3170 SANTA RITA RD STE A4	04/21/00	Drycleaner/Laundry		LOW	16/17
OAK HILLS CLEANERS	5410 SUNOL BLVD STE 1	09/02/05	Drycleaner/Laundry		LOW	16/17
ELITE CLEANERS	6280 W LAS POSITAS BLVD	11/18/98	Drycleaner/Laundry		LOW	16/17
QUESTAR PRODUCTS INT INC	1807 SANTA RITA RD # D270	06/08/90	Electronics		LOW	16/17
EDWARDS & SONS EQUIPMENT SERVICE INC	1043 SERPENTINE LN STE F	06/16/16	Equipment Sales	New	Medium	16/17
APPARATUS TESTING & ENGINEERING, INC.	7083 COMMERCE CIR STE H	11/21/08	Equipment Storage		LOW	16/17
MC DONALD'S STONERIDGE	1004 STONERIDGE MALL RD # A110-A	12/13/90	Fast Food Establishment		MEDIUM	16/17
PANDA EXPRESS #1935	1020 STONERIDGE MALL RD	11/04/10	Fast Food Establishment		MEDIUM	16/17
KENTUCKY FRIED CHICKEN	1803 SANTA RITA RD	05/13/79	Fast Food Establishment		MEDIUM	16/17
SURF CITY SQUEEZE	2465 STONERIDGE MALL RD	08/07/96	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S	3001 BERNAL AVE	09/05/02	Fast Food Establishment		MEDIUM	16/17
BOB'S GIANT BURGERS	4223 1ST ST	06/21/07	Fast Food Establishment		MEDIUM	16/17
JAMBA JUICE COMPANY 119	4555 HOPYARD RD STE 17	05/05/98	Fast Food Establishment		MEDIUM	16/17
BURGER KING #2795	5315 HOPYARD RD	03/14/05	Fast Food Establishment		MEDIUM	16/17
CUP OF CALIFORNIA	5555 W LAS POSITAS BLVD	01/12/01	Fast Food Establishment		MEDIUM	16/17
MC DONALD'S PLEASANTON	6800 SANTA RITA RD	03/21/90	Fast Food Establishment		MEDIUM	16/17
BAJA FRESH	6762 BERNAL AVE STE 630	06/16/16	Fast Food Establishment	New	Medium	16/17
JIMMY JOHNS	4825 HOPYARD RD STE 18	05/04/16	Fast Food Establishment	New	Medium	16/17
ROCKY'S CHEESESTEAKS AND GRILL	2457 STONERIDGE MALL RD STE 200	06/07/16	Fast Food Establishment	New	Medium	16/17
SUBWAY SANDWICHES	4555 HOPYARD RD STE C23	01/26/16	Fast Food Establishment	New	Medium	16/17
PLEASANTON SHELL	1801 SANTA RITA RD	02/07/05	Gas Station		MEDIUM	16/17
HOPYARD SHELL	3790 HOPYARD RD	09/13/07	Gas Station		MEDIUM	16/17
1ST ST SHELL	4212 1ST ST	11/09/10	Gas Station		MEDIUM	16/17
HOPYARD SHELL	5251 HOPYARD RD	09/14/07	Gas Station		MEDIUM	16/17
SANTA RITA SHELL	6750 SANTA RITA RD	09/13/07	Gas Station		MEDIUM	16/17
CHEVRON USA 358727	1875 VALLEY AVE # A	02/15/11	Gas Station		MEDIUM	16/17

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CLEAN ENERGY	3110 BUSCH RD	12/31/08	Gas Station		MEDIUM	16/17
SAFEWAY STORES 1502	1701 SANTA RITA RD	05/13/79	Grocery Stores		MEDIUM	16/17
99 RANCH MARKET	4299 ROSEWOOD DR	03/19/10	Grocery Stores		MEDIUM	16/17
RALEYS 316	5420 SUNOL BLVD	11/28/88	Grocery Stores		MEDIUM	16/17
LUCKY 744	6155 W LAS POSITAS BLVD	01/10/07	Grocery Stores		MEDIUM	16/17
MAIN STREET MEAT & FISH MARKET	700 MAIN ST	04/08/10	Grocery Stores		MEDIUM	16/17
WALMART NEIGHBORHOOD MARKET #5611	3112 SANTA RITA RD	07/01/13	Grocery Stores	NEW	MEDIUM	16/17
TEAM GLASS INC	2134 RHEEM DR # 200	12/20/88	Hardware		MEDIUM	16/17
IGS HYDROPONICS & ORGANICS	57 CALIFORNIA AVE STE I	02/10/11	Hardware		MEDIUM	16/17
TARA'S ORGANIC ICE CREAM	349 MAIN ST	07/01/13	Ice Cream Sales	NEW	MEDIUM	16/17
ALLIANCE BUILDING SERVICES	5776 STONERIDGE MALL RD STE 295	08/13/03	Janitorial Services		LOW	16/17
COMMERCIAL CLEAN TEAM	5630 SPRINGHOUSE DR APT 33	07/12/16	Janitorial Services	New	Medium	16/17
PINKIE'S CLEANING SERVICE	273 RACHAEL PL	01/29/16	Janitorial Services	New	Medium	16/17
SANDY HOUSE CLEANING	3533 VINEYARD AVE	02/29/16	Janitorial Services	New	Medium	16/17
DIAGNOSTIC BIO SYSTEMS	1020 SERPENTINE LN STE 114	12/31/98	Laboratory		MEDIUM	16/17
THERANOS, INC @ SAFEWAY INC	5858 STONERIDGE MALL RD	12/14/11	Laboratory		MEDIUM	16/17
INVERSE SOLUTIONS, INC	3922 VALLEY AVE STE A	10/04/05	Machine Shop		LOW	16/17
SUNGLASS HUT 4478	1072 STONERIDGE MALL RD	01/31/08	Manufacturing		LOW	16/17
RAPIDWERKS INC	1257 QUARRY LN STE 140	08/03/04	Manufacturing		LOW	16/17
ACCESS PARTNERS	4430 WILLOW RD	11/22/11	Manufacturing		LOW	16/17
ANIMAGE LLC	5627 STONERIDGE DR STE 322	02/17/11	Manufacturing		LOW	16/17
PORTRAIT DISPLAYS INC	6663 OWENS DR	10/02/95	Manufacturing		LOW	16/17
ECOLAB INC	7060 KOLL CENTER PKWY STE 334	10/01/02	Manufacturing		LOW	16/17
OPTALMED LLC	1249 QUARRY LN STE 140	06/06/16	Manufacturing	New	Medium	16/17
BCP CONCRETE INC	1065 1/2 SERPENTINE LN STE 600	05/10/83	Masonry		LOW	16/17
IB MARBLE AND SOLIDS SURFACES INC	5266 MUIRWOOD DR	07/14/16	Masonry	New	Medium	16/17
STOCKER TILE	1406 JEFFREY DR	04/04/16	Masonry	New	Medium	16/17
COST PLUS INC	5564 SPRINGDALE AVE	05/11/83	Miscellaneous		LOW	16/17

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REPLANET LLC	3903 SANTA RITA RD	07/01/13	Miscellaneous	NEW	MEDIUM	16/17
I CANDY EYE SALON	3015 HOPYARD RD STE L	02/24/16	Miscellaneous	New	Medium	16/17
MGW PRODUCTIONS	3539 BERNAL AVE APT A	01/29/16	Miscellaneous	New	Medium	16/17
PODS ENTERPRISES LLC	21001 CABOT BLVD	01/13/16	Miscellaneous	New	Medium	16/17
WESTERN GARDEN NURSERY	2756 VINEYARD AVE	08/30/99	Nursery Products		MEDIUM	16/17
PERFORMANCE PEST MANAGEMENT	3958 VALLEY AVE STE D	11/12/04	Pest Control		MEDIUM	16/17
TERMINIX INTERNATIONAL	5860 W LAS POSITAS BLVD STE 19	05/23/85	Pest Control		MEDIUM	16/17
APTIVE ENVIROMENTAL LLC	488 LINDBERGH AVE	04/25/16	Pest Control	New	Medium	16/17
HI TECH TERMITE CONTROL OF THE BAY AREA	21063 CABOT BLVD STE 6	04/08/16	Pest Control	New	Medium	16/17
RESCOM PEST CONTROL	305 S M ST	03/21/16	Pest Control	New	Medium	16/17
CUSTOM PHOTOGRAPHIC SERVICES	39 CALIFORNIA AVE STE 107	07/07/08	Photography/Cameras		MEDIUM	16/17
ALPHA OMEGA PRINT & IMAGING	1063 SERPENTINE LN STE A	11/09/98	Printing		MEDIUM	16/17
DENCO INCORPORATED	231 OLD BERNAL AVE STE 2D	07/30/92	Printing		MEDIUM	16/17
FEDEX OFFICE AND PRINT SERVICES	6070 JOHNSON DR STE A	12/13/91	Printing		MEDIUM	16/17
UNISOURCE WORLDWIDE INC	4225 HACIENDA DR # A	07/01/13	Printing	NEW	MEDIUM	16/17
FOLGERGRAPHICS INC	21093 FORBES AVE	07/12/16	Printing	New	Medium	16/17
CALICO BIOLABS, INC	1252 QUARRY LN STE A	03/03/16	Research and Development	New	Medium	16/17
HEDGEHOG R & D	3246 W LAS POSITAS BLVD	01/11/16	Research and Development	New	Medium	16/17
PSR MACHINERY CORPORATION	5776 STONERIDGE MALL RD STE 288B	05/23/16	Research and Development	New	Medium	16/17
VERANO BIOSCIENCE, INC	1252 QUARRY LN STE A	03/03/16	Research and Development	New	Medium	16/17
HAP'S ORIGINAL	122 W NEAL ST	09/13/99	Restaurant		MEDIUM	16/17
CALIFORNIA PIZZA KITCHEN, 313	1328 STONERIDGE MALL RD # D122	05/15/00	Restaurant		MEDIUM	16/17
P F CHANG'S CHINA BISTRO	1330 STONERIDGE MALL RD	12/01/06	Restaurant		MEDIUM	16/17
THE CHEESECAKE FACTORY	1350 STONERIDGE MALL RD	08/21/06	Restaurant		MEDIUM	16/17
KOREAN VILLAGE	1807 SANTA RITA RD STE F	02/06/06	Restaurant		MEDIUM	16/17
BLESSING'S RESTAURANT	1989 SANTA RITA RD STE D	12/31/08	Restaurant		MEDIUM	16/17
FIESTA TACO	1989 SANTA RITA RD STE J	09/04/96	Restaurant		MEDIUM	16/17
PAPA MURPHY'S CA 116 TAKE N BAKE PIZZA	1991 SANTA RITA RD STE E	04/03/08	Restaurant		MEDIUM	16/17

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PHO HOA RESTAURANT	201 MAIN ST	12/10/10	Restaurant		MEDIUM	16/17
VIC'S ALL STAR KITCHEN	201 MAIN ST STE A	01/03/94	Restaurant		MEDIUM	16/17
INDIA GARDEN	210 ROSE AVE	08/14/09	Restaurant		MEDIUM	16/17
BUCKHORN GRILL	2245 STONERIDGE MALL RD	11/07/11	Restaurant		MEDIUM	16/17
FRESH CHOICE LLC	2453 STONERIDGE MALL RD	02/22/90	Restaurant		MEDIUM	16/17
HOT DOG ON A STICK	2463 STONERIDGE MALL RD # E202	11/19/96	Restaurant		MEDIUM	16/17
RANCHO GRANDE TAQUEIRA 2	2707 HOPYARD RD	01/03/02	Restaurant		MEDIUM	16/17
SOZO SUSHI	2835 HOPYARD RD	01/08/07	Restaurant		MEDIUM	16/17
STRAW HAT PIZZA	2953 HOPYARD RD	04/12/93	Restaurant		MEDIUM	16/17
JIOU YUAN MANDARIAN BISTRO	30 W ANGELA ST	12/01/09	Restaurant		MEDIUM	16/17
SENRO SUSHI	30 W NEAL ST STE 110	10/04/04	Restaurant		MEDIUM	16/17
THE HOP YARD	3015 HOPYARD RD # F&H	10/06/93	Restaurant		MEDIUM	16/17
ZORN'S RESTAURANT	3015 HOPYARD RD STE A	12/04/08	Restaurant		MEDIUM	16/17
SATO JAPANESE CUISINE	3015 HOPYARD RD STE K	04/11/11	Restaurant		MEDIUM	16/17
LA VITE RISTORANTE	3037 HOPYARD RD STE G	11/17/97	Restaurant		MEDIUM	16/17
CHINESE SZECHUAN RESTAURANT	3059 HOPYARD RD STE F	06/10/87	Restaurant		MEDIUM	16/17
STACEY'S CAFE	310 MAIN ST STE A	04/29/10	Restaurant		MEDIUM	16/17
MOUNTAIN MIKES PIZZA	3120 SANTA RITA RD STE H	09/18/03	Restaurant		MEDIUM	16/17
GOLD CHOPSTICKS RESTAURANT	3170 SANTA RITA RD STE A11	07/13/04	Restaurant		MEDIUM	16/17
LITTLE CAESARS	3283 BERNAL AVE # 103	09/07/10	Restaurant		MEDIUM	16/17
REDCOATS	336 SAINT MARY ST	12/27/06	Restaurant		MEDIUM	16/17
FONTINA RISTORANTE	349 MAIN ST STE 150	05/30/08	Restaurant		MEDIUM	16/17
LITTLE HOME THAI CUISINE	4000 PIMLICO DR STE 106	08/12/02	Restaurant		MEDIUM	16/17
UDUPI PALACE	4040 PIMLICO DR STE 116	03/16/11	Restaurant		MEDIUM	16/17
PASTA'S TRATTORIA	405 MAIN ST	09/27/99	Restaurant		MEDIUM	16/17
MAIN SUSHI	411 MAIN ST	03/18/11	Restaurant		MEDIUM	16/17
SODEXO @ ADP CAFE	4125 HOPYARD RD	05/18/11	Restaurant		MEDIUM	16/17
SIMPLY GREEK PLEASANTON	4220 ROSEWOOD DR # L	10/11/07	Restaurant		MEDIUM	16/17

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NONNI'S BISTRO	425 MAIN ST	05/04/10	Restaurant		MEDIUM	16/17
PHO SAIGON CITY LLC	4275 ROSEWOOD DR STE 21	10/18/10	Restaurant		MEDIUM	16/17
KASPER'S	4275 ROSEWOOD DR STE 27	05/09/88	Restaurant		MEDIUM	16/17
THE HUNAN CHEF CHINESE RESTAURANT	4285 VALLEY AVE	09/26/86	Restaurant		MEDIUM	16/17
GARLEX PIZZA & RIBS	4301 VALLEY AVE STE A	08/01/08	Restaurant		MEDIUM	16/17
MEIKO RESTAURANT	4301 VALLEY AVE STE B	08/29/00	Restaurant		MEDIUM	16/17
CHIANTI'S RISTORANTE	436 MAIN ST	02/25/11	Restaurant		MEDIUM	16/17
RED SMOKE GRILL, INC	4501 HOPYARD RD # D3	05/21/03	Restaurant		MEDIUM	16/17
SWEET TOMATOES #22	4501 HOPYARD RD STE 1	03/08/90	Restaurant		MEDIUM	16/17
RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	4503 ROSEWOOD DR	10/03/97	Restaurant		MEDIUM	16/17
BEIJING BISTRO	6654 KOLL CENTER PKWY STE 115	07/01/13	Restaurant	NEW	MEDIUM	16/17
CELLAR DOOR	4469 RAILROAD AVE	07/01/13	Restaurant	NEW	MEDIUM	16/17
CAFE JOY & TEA	5321 HOPYARD RD STE G	02/01/16	Restaurant	New	Medium	16/17
HIMCHULI RESTAURANT	201 MAIN ST STE E	05/25/16	Restaurant	New	Medium	16/17
HUNAN CHEF	4285 VALLEY AVE	06/01/16	Restaurant	New	Medium	16/17
LITTLE CAESARS	3283 BERNAL AVE # 103	01/20/16	Restaurant	New	Medium	16/17
NEW THAI BISTRO	4301 VALLEY AVE STE D	02/18/16	Restaurant	New	Medium	16/17
NEW THAI CUISINE	4301 VALLEY AVE STE D	01/25/16	Restaurant	New	Medium	16/17
NIC'S WOOD FIRED PIZZA	4747 HOPYARD RD STE E5	07/28/16	Restaurant	New	Medium	16/17
PAKIZA HALAL RESTAURANT	201 MAIN ST STE E	03/22/16	Restaurant	New	Medium	16/17
TAQUERIA DON CHEPE	929 MAIN ST STE B	01/15/16	Restaurant	New	Medium	16/17
TEA BREEZE	4275 ROSEWOOD DR STE 20	01/20/16	Restaurant	New	Medium	16/17
YELLOW CAB OF TRI VALLEY	3596 UTAH ST STE D	03/26/09	Taxi Company		MEDIUM	16/17
AFFORDABLE CAB CO	440 BOULDER CT	09/30/11	Taxi Company		MEDIUM	16/17
UNITED CAB CO	440 BOULDER CT # 100	05/19/05	Taxi Company		MEDIUM	16/17
A - Z CAB CO.	440 BOULDER CT STE 100C	09/11/09	Taxi Company		MEDIUM	16/17
MARS CAB COMPANY	440 BOULDER CT STE 100C	02/02/11	Taxi Company		MEDIUM	16/17
SILVER CAB	4900 HOPYARD RD STE 100	10/29/01	Taxi Company		MEDIUM	16/17

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HAPPY CAB	440 BOULDER CT STE 100C	07/01/13	Taxi Company	NEW	MEDIUM	16/17
CENTRAL TOWING & TRANSPORT LLC	14 CALIFORNIA AVE	10/31/07	Tow Company		MEDIUM	16/17
PENSKE TRUCK LEASING CO LP	5675 SUNOL BLVD	12/27/10	Truck/Trailer Rentals		MEDIUM	16/17
DIABLO AUTO BODY INC	3275 BERNAL AVE	01/08/85	Upholstery Shop		MEDIUM	16/17
B & D AUTO BODY	57 CALIFORNIA AVE STE F	02/13/92	Upholstery Shop		MEDIUM	16/17
PLEASANTON VETERINARY HOSPITAL	3059 HOPYARD RD STE B	01/27/16	Veterinarian	New	Low	16/17
ALAMEDA COUNTY SMOG TEST ONLY	3440 STANLEY BLVD STE D	12/04/02	Auto Repair		LOW	17/18
PREMIERE SOLUTIONS	4695 CHABOT DR # 237	10/23/09	Auto Sales Retail		LOW	17/18
PACIFIC CUSTOM CYCLES	3862 OLD SANTA RITA RD		Auto Sales Retail		LOW	17/18
AVIS RENT A CAR SYSTEM LLC	3956 OLD SANTA RITA RD	09/14/87	Auto Sales Retail		LOW	17/18
BUDGET RENT A CAR	4003 PIMLICO DR		Auto Sales Retail		LOW	17/18
JAY'S AUTO CENTER/TRI-VALLEY AUTO RENTAL	4011 PIMLICO DR	07/29/97	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4335 ROSEWOOD DR	09/03/08	Auto Sales Retail		LOW	17/18
INFINITI OF PLEASANTON	4339 ROSEWOOD DR	08/31/93	Auto Sales Retail		LOW	17/18
EAST BAY MINI	4340 ROSEWOOD DR	07/06/07	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON PRE-OWNED VEHICLES	4341 ROSEWOOD DR	11/18/04	Auto Sales Retail		LOW	17/18
LEXUS OF PLEASANTON	4345 ROSEWOOD DR	06/03/97	Auto Sales Retail		LOW	17/18
EAST BAY BMW	4350 ROSEWOOD DR	08/22/96	Auto Sales Retail		LOW	17/18
ACURA OF PLEASANTON	4355 ROSEWOOD DR	08/31/93	Auto Sales Retail		LOW	17/18
BAY AREA AUTO GROUP LLC	3283 BERNAL AVE # 106	11/04/11	Auto Sales Retail		LOW	17/18
COST PLUS SALES & LEASING	4125 MOHR AVE	09/24/86	Auto Sales Retail		LOW	17/18
SPECIALTY SALES CLASSICS INC	4321 1ST ST	03/03/11	Auto Sales Retail		LOW	17/18
ACCURATE AUTO SALES	4725 1ST ST STE 222	02/05/04	Auto Sales Retail		LOW	17/18
MERCEDES-BENZ OF PLEASANTON	5885 OWENS DR	07/31/87	Auto Sales Retail		LOW	17/18
GRAPE TIMES WINE BAR LLC	4469 RAILROAD AVE	11/04/11	Bar/Lounge		LOW	17/18
Z CAFE EXPRESS	1987 SANTA RITA RD STE H	02/08/12	Cafe/Cafeterias		LOW	17/18
TOGO'S EATERY	3120 SANTA RITA RD STE D	05/17/02	Cafe/Cafeterias		LOW	17/18
ERIKS DELI CAFE	4247 ROSEWOOD DR STE 19	05/19/09	Cafe/Cafeterias		LOW	17/18

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CAFE JOY	5321 HOPYARD RD STE G	01/14/10	Cafe/Cafeterias		LOW	17/18
THE COFFEE COMPANY	5424 SUNOL BLVD STE 7	01/05/90	Cafe/Cafeterias		LOW	17/18
STARBUCKS COFFEE #14070	6786 BERNAL AVE STE 810	09/12/07	Cafe/Cafeterias		LOW	17/18
MR. PICKLE'S	3059 HOPYARD RD STE I	02/26/10	Cafe/Cafeterias		LOW	17/18
THE RISING LOAFER CAFE & BAKERY	428 MAIN ST	01/21/04	Cafe/Cafeterias		LOW	17/18
STABLE CAFE	4501 PLEASANTON AVE	08/25/92	Cafe/Cafeterias		LOW	17/18
JUICE & JAVA EXPRESS	55 W ANGELA ST STE 101	07/05/11	Cafe/Cafeterias		LOW	17/18
CAFE XPRESS	5801 OWENS DR	07/01/04	Cafe/Cafeterias		LOW	17/18
CAFFINO INC	6730 SANTA RITA RD	11/17/94	Cafe/Cafeterias		LOW	17/18
JEFFREY SCHULZ CATERING	39 CALIFORNIA AVE STE 103	06/11/07	Catering		LOW	17/18
URBAN PARK CONCESSIONAIRES	5757 SONOMA DR STE A	01/26/09	Catering		LOW	17/18
GIMANELLI	915 MAIN ST STE B	04/21/04	Catering		LOW	17/18
SERVICE BY MEDALLION	3958 VALLEY AVE STE C	10/07/03	Cleaning		LOW	17/18
TIGER CARPET CLEANING/JONES JANITORIAL	5750 SONOMA DR STE D	11/08/99	Cleaning		LOW	17/18
NATURE'S CLEANERS	4000 PIMLICO DR STE 100	10/04/06	Drycleaner/Laundry		LOW	17/18
SAVINGS CLEANERS	6762 BERNAL AVE # 620	01/19/12	Drycleaner/Laundry		LOW	17/18
HOPYARD CLEANERS	2771 HOPYARD RD	12/27/99	Drycleaner/Laundry		LOW	17/18
VINTAGE HILLS CLEANERS	3550 BERNAL AVE # 160	04/05/07	Drycleaner/Laundry		LOW	17/18
VOGUE DRY CLEANER INC	5580 SPRINGDALE AVE STE C	12/28/11	Drycleaner/Laundry		LOW	17/18
BERNAL CLEANERS	6654 KOLL CENTER PKWY STE 335	10/13/89	Drycleaner/Laundry		LOW	17/18
JADOO TV INC	5653 STONERIDGE DR STE 108	04/26/10	Electronics		LOW	17/18
CARPETLAND	4299 ROSEWOOD DR # 100	01/28/05	Floor Coverings		LOW	17/18
BANOU INTERNATIONAL FOODS	5321 HOPYARD RD STE F	04/27/07	Grocery Stores		LOW	17/18
HAAGENDAJS	1144 STONERIDGE MALL RD # B120	03/30/12	Ice Cream Sales		LOW	17/18
YOGOOLIC	3500 BERNAL AVE STE 145	08/21/09	Ice Cream Sales		LOW	17/18
ONE STOP BUILDING SERVICES, INC	6130 STONERIDGE MALL RD STE 105	03/30/07	Janitorial Services		LOW	17/18
VENEGAS WORKS INC	5671 SONOMA DR STE B	10/08/07	Machine Shop		LOW	17/18
METALLUM INC	7074 COMMERCE CIR STE A	01/18/12	Manufacturing		LOW	17/18

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C.4.b.iii Potential Facilities List

O STORE	1108 STONERIDGE MALL RD # 104B	05/28/04	Manufacturing		LOW	17/18
SUNGLASS HUT 4201	2353 STONERIDGE MALL RD	01/31/08	Manufacturing		LOW	17/18
SUB-ONE TECHNOLOGY INC	4464 WILLOW RD STE 103	10/16/06	Manufacturing		LOW	17/18
COOPER VISION, INC	5870 STONERIDGE DR STE 1	04/29/05	Manufacturing		LOW	17/18
INTERSON CORPORATION	7026 KOLL CENTER PKWY STE 201	09/08/89	Manufacturing		LOW	17/18
XRADIA, INC	4385 HOPYARD RD # 100	03/17/11	Photography/Cameras		LOW	17/18
JIMS COUNTRY STYLE RESTAURANT	5400 SUNOL BLVD STE 1	12/01/94	Restaurant		MEDIUM	17/18
THE HABIT RESTAURANTS LLC	6770 BERNAL AVE # 410	01/30/12	Restaurant		MEDIUM	17/18
SECOND HELPING GLUTEN-FREE FARE INC	7060 KOLL CENTER PKWY STE 320	03/05/12	Restaurant		MEDIUM	17/18
NATIONAL CAB CO	440 BOULDER CT # 100	06/12/03	Taxi Company		MEDIUM	17/18
FIVE STAR CAB	440 BOULDER CT STE 100D	06/30/05	Taxi Company		MEDIUM	17/18
YELLOW CITY CAB OF TRI-VALLEY	440 BOULDER CT # 100	11/09/11	Taxi Company		MEDIUM	17/18
CHECKER CAB CO	57 CALIFORNIA AVE STE P	03/07/12	Taxi Company		MEDIUM	17/18
TOWN & COUNTRY VET HOSP	923 MAIN ST	05/13/79	Veterinarian		LOW	17/18
AMADOR PET HOSPITAL	243 MAIN ST STE C	06/26/89	Animal Care		LOW	18/19
REEF ANIMALS INC	7063 COMMERCE CIR STE A	02/22/12	Animal Care		LOW	18/19
EAST BAY BMW	3932 OLD SANTA RITA RD	04/18/12	Auto Detailing		MEDIUM	18/19
GREAT AMERICAN SMOG TEST CENTER	3687 OLD SANTA RITA RD STE 10	12/02/09	Auto Repair		LOW	18/19
BERATLIS AUTOMOTIVE	3597 NEVADA ST STE A	03/25/92	Auto Repair		MEDIUM	18/19
A SMOG SHOP	3596 UTAH ST STE B	05/21/12	Auto Repair		MEDIUM	18/19
CERTIFIED TIRE AND SERVICE CENTER	4216 ROSEWOOD DR	04/13/10	Auto Repair		MEDIUM	18/19
VALLEY RENT A WRECK/ROTARY PERFORMANCE	3295 BERNAL AVE STE A	05/30/84	Auto Repair		MEDIUM	18/19
MEMBERS ADVANTAGE PLUS	5050 HOPYARD RD STE 300	04/04/11	Auto Sales Retail		LOW	18/19
SANTA RITA AUTO	3878 OLD SANTA RITA RD	06/17/98	Auto Sales Retail		LOW	18/19
EQUITY AUTO BROKERAGE, INC	4183 1ST ST STE G	11/06/97	Auto Sales Retail		LOW	18/19
DUSTY CARS	3724 STANLEY BLVD STE B	12/17/12	Auto Sales Retail		LOW	18/19
DEALER DIRECT USA INC	5673 W LAS POSITAS BLVD STE 216	11/02/12	Auto Sales Retail		LOW	18/19
ENTERPRISE RENT-A CAR OF S F	4275 ROSEWOOD DR STE 26	02/27/95	Auto/Motorcycle Rental		LOW	18/19

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C.4.b.iii Potential Facilities List

SAMBERG PERFORMANCE	3688 WASHINGTON ST STE D	02/19/11	Automotive Parts		LOW	18/19
SUNSHINE SALOON	1807 SANTA RITA RD STE K	05/13/79	Bar/Lounge		LOW	18/19
STARBUCKS COFFEE #6474	1140 STONERIDGE MALL RD	02/07/02	Cafe/Cafeterias		LOW	18/19
TULLYS COFFEE	349 MAIN ST STE 110	07/18/00	Cafe/Cafeterias		LOW	18/19
DR BEANZ COFFEE BAR	4299 VALLEY AVE	09/11/06	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #5274	4555 HOPYARD RD STE 15	05/24/96	Cafe/Cafeterias		LOW	18/19
TOGO'S EATERY	5556 SPRINGDALE AVE # A	05/14/99	Cafe/Cafeterias		LOW	18/19
STARBUCKS COFFEE #6648	6050 JOHNSON DR STE A	06/11/02	Cafe/Cafeterias		LOW	18/19
CLOROX CAFE	7200 JOHNSON DR	02/07/11	Cafe/Cafeterias		LOW	18/19
PALM EVENT CENTER	1184 VINEYARD AVE	04/26/04	Catering		LOW	18/19
SEOUL FOOD TO GO	6380 STONERIDGE MALL RD APT 215	09/30/11	Catering		LOW	18/19
EXCEL BUILDING SERVICES, LLC	1061 SERPENTINE LN STE H	08/04/08	Cleaning		LOW	18/19
ROSEWOOD CLEANERS	4211 ROSEWOOD DR STE 2	11/02/01	Cleaning		LOW	18/19
FAMILY CLEANERS	618 MAIN ST STE A	01/29/97	Cleaning		LOW	18/19
VIP CLEANER I	1809 SANTA RITA RD STE F	12/30/88	Drycleaner/Laundry		LOW	18/19
D & D CLEANERS	3059 HOPYARD RD STE H	12/09/04	Drycleaner/Laundry		LOW	18/19
HACIENDA CLEANERS	5682 STONERIDGE DR	06/27/97	Drycleaner/Laundry		LOW	18/19
ARROW CLEANERS	6700 SANTA RITA RD STE G	06/10/99	Drycleaner/Laundry		LOW	18/19
ROSEMOUNT INC	7150 KOLL CENTER PKWY	10/12/99	Equipment Sales		LOW	18/19
C J'S MODEL HOME MAINTENANCE	4307 VALLEY AVE # 5	09/16/92	Janitorial Services		LOW	18/19
JAN-PRO CLEANING SYSTEMS	3875 HOPYARD RD STE 194	08/28/06	Janitorial Services		LOW	18/19
AMERICAN BUILDING MAINTENANCE COM	6671 OWENS DR	01/31/91	Janitorial Services		LOW	18/19
GOLDENVIEW IMAGING & DIAGNOSTICS INC	1393 SANTA RITA RD STE D	11/01/06	Laboratory		MEDIUM	18/19
PLAZA SPEED WASH	4241 1ST ST	05/02/05	Laundromat Self Service		LOW	18/19
TOOL DYNAMICS	5671 SONOMA DR STE C	05/02/00	Machine Shop		LOW	18/19
INDIVIDUAL SOFTWARE INCORPORATED	4255 HOPYARD RD STE 2	10/15/91	Manufacturing		LOW	18/19
SIMPSON MANUFACTURING CO INC	5956 W LAS POSITAS BLVD	04/18/06	Manufacturing		LOW	18/19
OFFICEMAX INC 228	5596 SPRINGDALE AVE	07/01/13	Miscellaneous	NEW	LOW	18/19

PARAMOUNT PEST CONTROL, A CA CORP	5673 W LAS POSITAS BLVD STE 212	03/03/04	Pest Control		MEDIUM	18/19
T & T VALVE AND INSTRUMENT INC	1181 QUARRY LN STE 150	05/22/95	Plumbing Supplies		MEDIUM	18/19
NOHR'S R V CENTER	1500 ROSE AVE STE A	06/18/12	R V Parts and Service		MEDIUM	18/19
VITALITY BOWLS	1 STONERIDGE MALL RD # E205	02/21/12	Restaurant		MEDIUM	18/19
GAY 90'S PIZZA	288 MAIN ST	05/27/80	Restaurant		MEDIUM	18/19
AMADOR VALLEY VETERINARY HOSPITAL INC	1809 SANTA RITA RD STE M	06/23/89	Veterinarian		LOW	18/19

C.10.e Trash Reduction Offsets calculator

% Reduction Calculator for "Additional Receiving Water (creek/shoreline) Cleanups" - C10.e

Instructions: In the green cells below enter:

1. Total 2009 Baseline Trash Generation (Acres) for each trash generation category. This information is included in Appendix 10-1 of your Annual Report (i.e., Table titled "Baseline trash generation and areas addressed by full capture systems and other control measures in Fiscal Year 15-16")

2. Either gallons or cubic yard removed via additional creek/shoreline cleanups conducted above and beyond those required by the MRP.

The estimated % reduction is calculated in the yellow cell below for entering into your Annual Report. NOTE: A maximum of 10% can be claimed, so if your % reduction is >10%, then only claim 10% in your Annual Report.

Permittee	Total Baseline Trash Generation (Acres)				Baseline Trash Generation		Trash Removed via "Additional" Creek and Shoreline Cleanups		Offset	Weighted Acres Offset	Estimated % Reduction
	Low	Mod	High	Very High	Weighted Acres	Gallons	Gallons	Cubic Yards	3 to 1		
Pleasanton	14,505	0	0	0	0.00	0.00		3.3	0.3333	29.623704	#DIV/0!

Note all of Pleasanton’s Trash Management Areas (TMA) have been reassigned to the Low generation category.